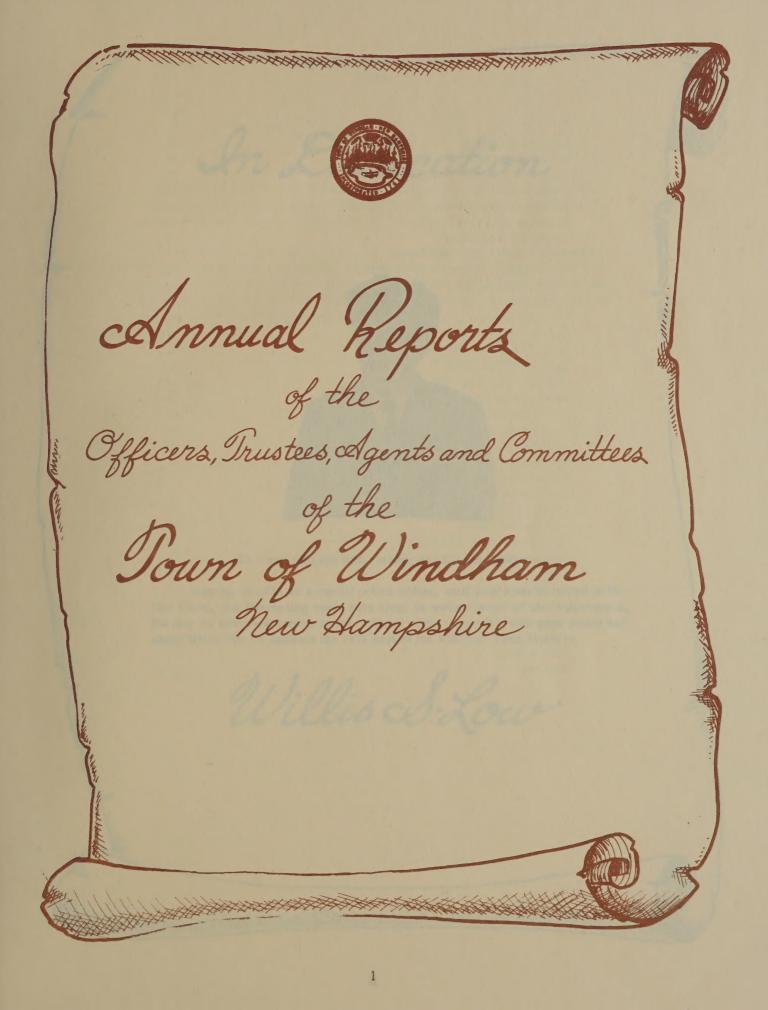


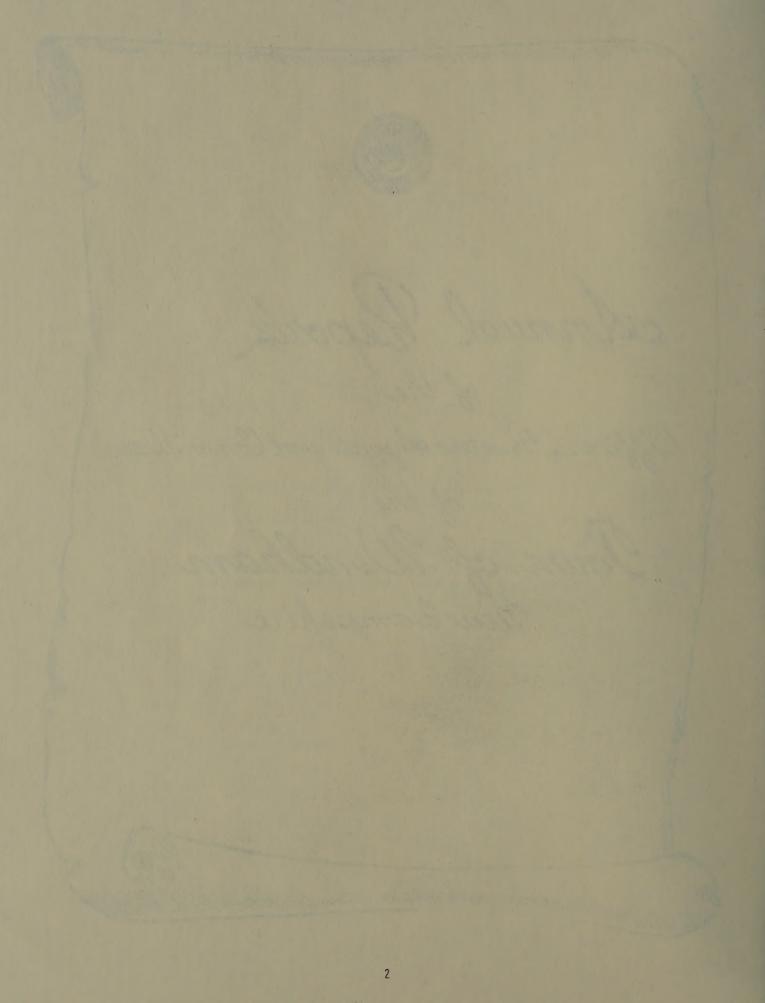
LIBRARY

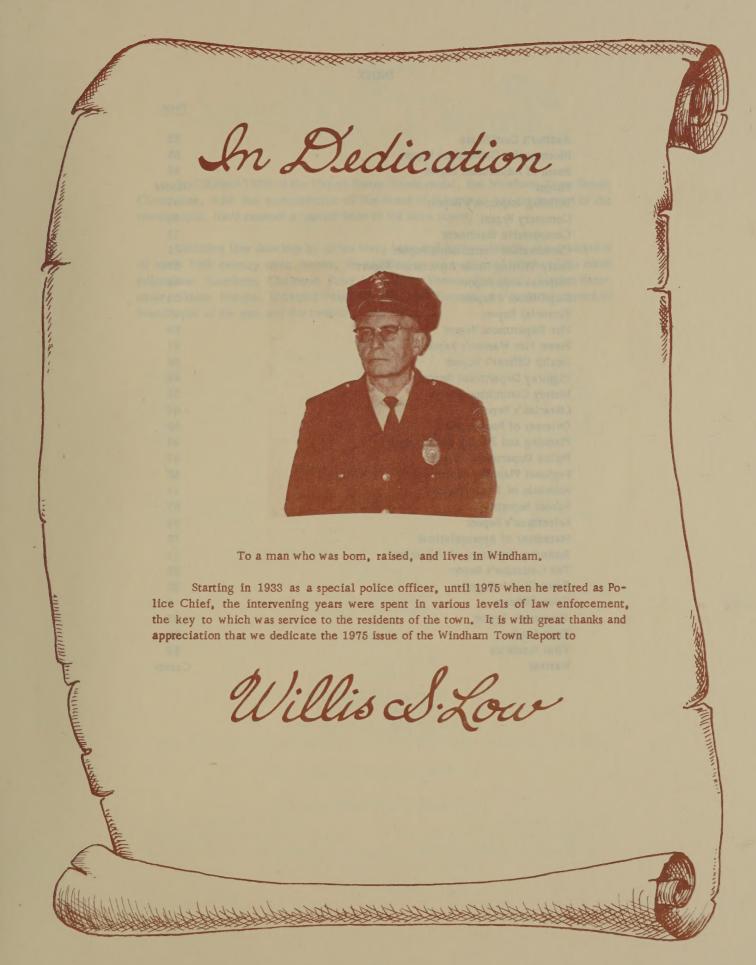
COVER

This oak tree stands in the Cemetery-on-the-Hill, on the same location as the building that was the seat of the early town government in Windham.

This meeting house was built about 1742 when church and state were one. It continued in that capacity until 1798 when it was moved to Salem Center where it now serves as a private residence.







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In CELEBRATION of the United States Bicentennial, the Windham Town Report Committee, with the authorization of the Board of Selectmen and the support of the townspeople, have created a special issue of the town report.

Utilizing line drawings by artists Mary Long and Emily LaBorde, the excerption of some 19th century town reports, in addition to the combined efforts of the other committee members, Chairman Peter J. Griffin, Vernon Carpenter, Marion Dinsmore, Elaine Haegle, Elisabeth Marshall and June Traynor, we have attempted to blend some of the past and the present in this issue.

Town Officers

FOR THE YEAR 1975

Moderator Moderator

EDWARD N. HERBERT

Town Clerk

BARBARA M. O'SULLIVAN (Resigned)

JOAN C. TUCK

Selectmen

ROBERT W. THORNDIKE - 1976 M. VIRGINIA BRADY - 1977 WILLIAM D. HUBBARD - 1978

Treasurer

BURLEIGH L. SWAN

Tax Collector

ELEANOR L. ZINS

Road Agent

JOHN TOKANEL, JR.

Supervisors of Check List

MARIA WEBBER, Chairman, 1978
SHIRLEY ARMSTRONG, 1976
PHYLLIS L. SHELTON, 1977

Trustees of Trust Funds

MERTON A. WEBBER, 1976

EMMA L. JACKSON, 1977

MARY T. JOHNSON, 1978

Building Inspector and Health Officer

FRANCIS KEEFE

Town Engineer

ROBERT W. THORNDIKE

Superintendent of Cemeteries

LEO S. ROOT

Auditors

DEPARTMENT OF REVENUE ADMINISTRATION

Chief of Police

WILLIS S. LOW (Retired) NORMAN J. CRAWFORD

Police Officers

LIONEL ST. PIERRE, Sgt.
THOMAS WILSON, JR.
RICHARD SIMMONS
BRUCE MOECKEL
ROBERT STOLARZ

A. EDITH LOW, Policewoman

JAY R, JONES

JOHN W. PARIS

PAUL D. HEALEY

DOUGLAS WATSON

Dispatchers

DOUGLAS WATSON NORMAN HINTON

DAVID BOUCHER
A. EDITH LOW

Chief of Fire Department and Forest Fire Warden

FRANCIS KEEFE

Deputy Fire Wardens

STANLEY J. MACKEY

WILLIAM BROWN

WILLARD WALLACE

Dog Officer

CHARLOTTE AGRI

Memorial Day Committee

WINDHAM RECREATION COMMISSION

Representatives to the General Court

JUANITA E. KASHULINES, Windham WILLIAM P. BOUCHER, Londonderry PATRICIA M. SKINNER, Windham PETER C. GASKILL, Londonderry GEORGE J. THIBAULT, Londonderry

Planning Board

ROBERT YENNACO, Chairman, 1979

PETER BRONSTEIN, 1976 JOSEPH DEARBORN, 1977 JOSEPH CULLETON, 1978

JOSEPH BATAL, 1980 GEORGE DINSMORE, JR., 1980 M. VIRGINIA BRADY, Selectman

Board of Adjustment

ROLAND G. COOK, Chairman, 1976

WILLIAM D. HUBBARD, 1977 (Resigned) ROBERT A. SKINNER, 1979

FREDERIC H. NOYLES, 1977

AUGUSTINE J. LAWLOR, JR., 1980

WARREN T. MUNROE, 1978

MORTON C. PEARLMAN, Alternate

LINDLEY SHAW, Alternate

Conservation Commission

NANCY D. JOHNSON, Chairman, 1978

MARGARET A. CASE, 1977

PAUL R. FOSTER, 1976 JONATHAN GILMORE, 1978 STEPHEN A. HALL, 1978

Recreation Commission

DAVID PEPPER, Chairman, 1976

THEODORE PRIZIO, 1977 STORER PEPPER, 1978

JOAN RUGGIERO, 1978 (Resigned) ROBERT TRACY, 1977 (Resigned)

JUDITH JOHNS, 1976 (Resigned)

Regional Planning Commission Members

PETER BRONSTEIN RONALD COISH (Resigned)

Trustees of Library

BOARD OF SELECTMEN

TOWN CLERK EMILY LABORDE

REV. EDWARD KNOTT REV. RICHARD C. LAVENDER

Librarian

PEARL DEVLIN

Representative to Greater Salem Health Association

MARY T. JOHNSON

Representatives to Greater Derry Visiting Nurse Association

PETER BRONSTEIN M. VIRGINIA BRADY

Town History Committee

MARION STEBBINS, Chairman ROSE BODA PEARL DEVLIN BRADFORD DINSMORE

MARION DINSMORE PETER GRIFFIN EDWARD HERBERT BETTYJO KNAPP
MARGARET MAILLOUX
CLIFFORD MARSHALL
ELISABETH MARSHALL
SAMUEL J. NASSAR, JR.
ROBERT W. THORNDIKE
MERTON WEBBER

Historical Committee

PETER GRIFFIN, Chairman

RAYMOND BARLOW MARION DINSMORE MARGARET MAILLOUX PATRICIA SKINNER BURLEIGH L. SWAN JUDITH YENNACO

Bicentennial Committee

PETER GRIFFIN & LINDA KELLEHER, Co-chairmen

RONALD BUSHEY, Treasurer

RUTH HERBERT, Corresponding Secretary

DEVON SMITH, Recording Secretary

SHIRLEY BEAULIEU

MARGARET CASE

RICHARD DOUCETTE

CHESTER JAROSKY

BETTYJO K NAPP

ANNABEL LOTHROP

JOAN RUGGIERO

FREIDA SHELDON

PATRICIA SK INNER

JUDITH YENNACO

Town Report Committee

VERNON CARPENTER MARY LONG
MARION DINSMORE ELISABETH MARSHALL
PETER GRIFFIN ROBERT THORNDIKE
EMILY LABORDE JUNE TRAYNOR

JAMES J. MURRAY & ELAINE HAEGLE, Consultants

Ballot Clerks

NANCY EISAMAN MARION LAFFERTY
CHILLA WHEELER REGINA GALVIN

DEAN SULLIVAN

Notary Public

JOAN C. TUCK WILLARD P. WALLACE

Justice of the Peace

JOAN C. TUCK WILLARD P. WALLACE

The SELECTMEN will meet on Monday of each week at the Town Hall at 8 P.M. Persons interested in meeting with the Selectmen on Monday evenings are requested to contact the Selectmen's secretary at 432-7731 for an appointment.

The PLANNING BOARD will meet the Second and Fourth Wednesday of each month at the Town Hall at 8 P. M.

VETERANS' NOTICE

ALL APPLICATIONS FOR EXEMPTION MUST BE IN THE HANDS OF THE SELECTMEN BY APRIL 15th. FORMS ARE AVAILABLE AT THE TOWN OFFICE.

cesummary Inventory. of Valuation

Description of Property		1975 Valuation
Land		\$ 7,618,000.00
Buildings		31,685,400.00
Public Utilities - Gas		21,600.00
Electric		672,800.00
Boats & Launches	32	12,450.00
TOTAL VALUATION BEFORE EX	EMPTIONS ALLOWED	\$40,010,250.00
Elderly Exemptions	38 (\$121,600)	
TOTAL EXEMPTIONS ALLOWED		121,600.00
NET VALUATION ON WHICH T.	AV DATE TO	
COMPUTED COMPUTED	AA RATE IS	\$39,888,650.00
Number of Inventories Distribute	d in 1975	2,040
Date 1975 Inventories Were Mail		3/21/75
Number of Inventories Returned i		1,020
THE PROPERTY OF THE CHILDREN I	11 1010	1,020



APPROPRIATIONS			
Town Officers' Salaries		\$	13,001.00
Town Officers' Expenses			17,799.00
Election and Registration Expenses			750.00
Appraisal of Property			2,000.00
Town Hall and Other Town Buildings			7,948.00
Employees' Retirement			7,200.00
Police Department			87,272.00
Purchase Police Equipment			1,000.00
Fire Department			68,437.00
Dog Officer			5,250.00
Insurance			17,790.00
Planning and Zoning			1,000.00
Damages and Legal Expenses			4,100.00
Building Department			9,235.00
Health Department			400.00
Vital Statistics			75.00
Town Dump			29,724.00
Town Maintenance - Summer and Winter			60,000.00
Street Lighting			3,900.00
Engineering Department			1,500.00
Town Road Aid			899.86
Library			15,000.00
Greater Salem Mental Health Association			1,900.00
Old Age Assistance and Needy Persons			7,500.00
Greater Derry Visiting Nurse Association			2,500.00
Memorial Day			350.00
Recreation Program			6,000.00
Town History			21,000.00
Cemeteries			6,000.00
Regional Planning			2,256.00
Conservation Commission			800.00
Principal - Long Term Notes			15,000.00
Interest - Long Term Notes			6,703.00
Interest on Temporary Loans			8,000.00
Revenue Sharing			34,511.00
0		_	
TOTAL TOWN APPROPRIATIONS		\$	466,800.86
Less: Estimated Revenues and Credits			
Interest and Dividends Tax	\$22,231.00		
Savings Bank Tax	3,966.00		
Meals and Rooms Tax	26,738.00		
Revenue from Yield Tax Sources	56.00		

Interest Received on Taxes	5,000.00	
Business Licenses, Permits and Filing Fees	950.00	
Dog Licenses	1,350.00	
Motor Vehicle Permit Fees	68,000.00	
Rent of Town Property and Equipment	200.00	
Income from Trust Funds	2,414.00	
Sale of Equipment	475.00	
Interest on Certificates of Deposit	15,000.00	
Road Toll Refunds	1,000.00	
Income from Departments	6,080.00	
Resident Taxes	24,210.00	
Surplus	53,000.00	
Revenue Sharing (Contra)	34,511.00	
Highway Subsidy	18,787.00	
Total Revenues and Credits		283,968.00
N. A. Transaction		\$ 100 000 0 <i>0</i>
Net Town Appropriations		\$ 182,832.86
Net School Appropriations		1,270,412.46
County Tax Assessment		85,508.18
Total of Town, School and County		\$1,538,753.50
Deduct: Total Business Profits Tax Reimbu	irsement	10,206.00
Add: War Service Tax Credits		17,000.00
Add: Overlay		10, 109, 85
Property Taxes To Be Raised		\$1,555,657.35
Property Taxes to be Committed to Collect		
Gross Property Taxes	\$1,555,657.35	
Less: W/Serv. Tax Cr.	17,000.00	
TOTAL TAX COMMITMENT	\$1,538,657.35	
	41,000,001,00	
TAX RATE - Approved by Tax Comm.	\$3.90	
LIAD CEDIFICE WAY CHEDITO		
WAR SERVICE TAX CREDITS	\$ 17,000.00	
340 @ \$50.00	\$ 17,000.00	
RESIDENT TAXES		
2,421 @ \$10.00	\$ 24,210,00	



Schedule of Town Property

	DESCRIPTION			VALUE	
	Town Hall, Lands and E	Buildings		\$ 61,500.00	
	Furniture and Equ	ipment		9,000.00	
	Libraries, Lands and Bui	ildings		51,000.00	
	Furniture and Equ	ipment		6,000.00	
	Police Department, Lan	ids and Buildings		7,000.00	
	Equipment			6,000.00	
	Fire Department, Lands	and Buildings		35,000.00	
	Equipment			143,900.00	
	Highway Department, H	Equipment		5,000.00	
	Water Supply Facilities			2,500.00	
	Schools, Lands and Buil	dings		1,500,000.00	
	Equipment			120,000.00	
	All Lands and Buildings	acquired through T	Tax Collector's deeds	19,700.00 *	
	Land Purchases			13,500.00	
	Land Gifts			5,050.00	
	TOTA	AL .		\$1,985,150.00	
• 3A955	\$ 50.	. 16C5	\$1,550.	198701	\$1,100.
7A500	200.	16E8	100.	20D900	1,000.
7A501	50.	16E9	100.	20D1300	50.
7A625	50.	16E34	500.	20D2500	1,550.
8A61	1,100.	16P1004	600.	20E350	200.
8B4100	350.	16P1010	300.	24F400	200.
8B4300	400.	16P1090	200.	24F830	50.
8C500	1,300.	16P1100	500.	25R630	100.
9A652	100.	16P1200	1,750.	25R675	800.
11C10	100.	16P1300	100.	25R6000	250.
13K34A	600.	16P1500	600.	25R6250	200.
13K34B	700.	17L65A	750.	25R6260	200.
14B2350	100.	198715	1,500.	25R7010	350.

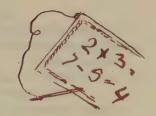
Company

FISCAL YEAR ENDED DECEMBER 31, 1975

Approp. Forwarded	201	↔																								
Balances Over- drafts		€	862	461	ව			86		3, 156	781	779	49			533 (transferred)									4,245	
Bala Unex-		\$ 67				312									1,068	533 (325			12	65				436
Expendi- tures		\$ 12,934	18,661	1,211	7,953	1,688	1,500	9,321		98,305	6,396	69,351	1,049	2,256	16,801	396		75	1,900	2,500	63	29,659	•	006	64,245	3,464
Total Amount Available		\$ 13,001	17, 799	750	7,948	2,000	1,500	9, 235		95, 149	5,615	68, 572	1,000	2,256	17,869	929		400	1,900	2,500	75	29, 724	•	006	60,000	3,900
Receipts Reimb. &		€								7,877	365	135			46											
Appropriations 1975		\$ 13,001	17, 799	750	7,948	2,000	1,500	9,235		87,272	5,250	68,437	1,000	2,256	17,790	800		400	1,900	2,500	75	29, 724		006	60,000	3,900
Approp. Forwarded From 1974		€														129										
	General Government:	Town Officers' Salaries	Town Officers' Expenses	Election & Registration	Town Hall	Appraisal of Property	Engineering Department	Building Department	Protection of Persons & Property:	Police Department	Dog Officer	Fire Department, including Forest Fires	Planning & Zoning	Regional Planning	Insurance	Conservation Commission	Health & Sanitation:	Health Department	Greater Salem Mental Health Assoc.	Derry Visiting Nurse Assoc.	Vital Statistics	Town Dump	Highways & Bridges:	Town Road Aid	Town Maintenance	Street Lighting

		88						6,445	169												1,000	\$ 7,703	7	782,411		\$790,114
		က					1,251					150										\$11,828				\$11,828
159	1,099		2,466	120		2,340											4,427		282			\$14,011			2,776	\$16,787
14,841	6,436	353 363	3,534	5,880		1,760	8,451	19,359	3,400			8,150	6,703		15,000		2,000	75,000	433			\$ 525,291	1 1	1,107,997	7,334	\$1,726,130
15,000	7, 535	350	000°9	6,000		4,100	7,200	25,804	3, 569			8,000	6,703		15,000		9,427	75,000	1,015		1,000	\$ 535,177	:	1,890,408	10, 110	\$2,521,203
	35							841	2,244													\$11,576				\$11,576
15,000	7,500	350	000°9	000°9		4,100	7,200	21,000				8,000	6,703		15,000						1,000	\$ 432,290		1,270,412	55,508	\$1,798,320
		452						3,963	1,325								9,427	75,000	1,015			\$ 91,311		619,996		\$711,307
Library Dahlia Walfara.	Old Age Assistance & Town Poor	Patriotic Purposes: Memorial Day Bicentennial Committee	Recreation Commission	Public Service Enterprises: Cemeteries	Unclassified:	Damages & Legal Expenses	Employees' Retirement	Town History	Soil Survey	Debt Service:	Interest on Debt	Tax Anticipation Notes	Long Term Notes	Principal of Debt	Long Term Notes	Capital Outlay:	Land Acquisition	Refuse Disposal System	Fire Station Addition	New Equipment:	Police Department	Total Town Appropriation	Payments to Other Governmental Div.:	School District Tax	County tax Overlay	

Financial Report



FOR THE FISCAL YEAR ENDED DECEMBER 31, 1975

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer		
General Fund	\$673,947.93	
Developers' Performance Bonds	6,500.00	
Petty Cash	200.00	
Conservation Commission	3,800.82	
		\$ 684,448.75
Capital Reserve Funds:		
Land Acquisition	\$ 4,427.01	
Recreation Building Fund	1,172.41	
		5,599.42
Unredeemed Taxes:		
Levy of 1974	\$ 15,095.60	
Levy of 1973	7,433.37	
Previous Years	124.97	
		22,653.94
Uncollected Taxes:		
Levy of 1975, Including Resident Taxes	\$142, 136. 81	
Levy of 1974	70.00	
		 142,206.81
TOTAL ASSETS		\$ 854, 908. 92
Current Surplus, December 31, 1974	\$ 92,379.00	
Current Surplus, December 31, 1975	41,952.72	
	* 50 404 00	
Surplus - Change in Financial Condition	\$ 50,426.28	
LIABILITIES		
LIADILITIES		
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Bicentennial Committee	\$ 88.93	
Town Histories	6,445.07	
Soil Survey	169.40	
Police Department Equipment	1,000.00	
- Control of Amphion		\$ 7,703.40

Unexpended Revenue Sharing Funds		10,729.60
Performance Guarantee Deposits		6,500.00
Due to State:		
2% Bond & Debt Retirement Taxes		
Collected - not remitted to State Treasurer		11.32
School District Tax Payable		782,412.46
School District Tax Tayable		
Total Accounts Owed by the Town		\$ 807,356.78
Capital Reserve Funds		5,599.42
TOTAL LIABILITES		\$ 812,956.20
Current Surplus (Excess of assets over liabilities)		41,952.72
GRAND TOTAL		\$ 854,908.92
RECEIPTS AND PAYME.	NTS	· · · · · ·
RECEIPTS		
Current Revenue:		
From Local Taxes:		
Property Taxes - 1975	\$1,397,052.41	
Resident Taxes - 1975	19,490.00	
National Bank Stock Taxes - 1975	37.50	
Yield Taxes - 1975	67.91	
Total Current Year's Taxes Collected and Remitted		\$1,416,647.82
Property Taxes and Yield Taxes - Previous Years		127,753.86
Resident Taxes - Previous Years		4,020.00
Interest received on Delinquent Taxes		6,157.84
Penalties: Resident Taxes		442.00
Tax sales redeemed		24,624.49
From State:		
Highway Subsidy		18,787.70
Interest and dividends tax		22,231.30
Savings Bank Tax		3,966.37
Fighting forest fires		134.72
Reimbursement a/c Motor Vehicle Road Toll		1,299.78
Meals and Rooms Tax		26,738.33
Reimbursements a/c Business Profits Tax		10,206.04
From Local Sources, Except Taxes:		
Dog Licenses		1,323.60
Business licenses, permits and filing fees		890.00
Rent of town property		164.00
Interest received on Certificates of Deposit		15,640.76
Income from trust funds		2,413.76
Income from Departments:		
Building Department	\$ 3,691.00	
Recreation Department	1,578.10	
Board of Adjustment	340.00	
Subdivision Fees	569.00	
Ambulance Fees	1,220.00	

Use of Incinerator		_	1,160.00	
Motor Vehicle Permits				8,558,10 73,645,28
Transl Comment Brown Brown				
Total Current Revenue Receipts				\$1,765,645.75
Receipts Other than Current Revenue:				
Proceeds of Tax Anticipation Notes		\$	450,000.00	
Insurance adjustments			750.10	
Refunds			35.00	
Withdrawals from Capital Reserve Funds		6,	5,000.00	
Sale of town property			507.50	
Grants from U.S.A.:				
Revenue Sharing			34,000.00	
Interest on Investments of Revenue Sharing	g Funds		511.00	
Emergency Employment Act			16,908.45	
All Other Receipts:				
Maps and Check Lists	\$ 154.00			
Anniversary Booklets	4.00			
Sponsors - Town Report	170.00			
Town History Savings Account	840.74			
Town Histories	778, 50			
Dog Officer	365.00			
Postage	. 50			
Soil Survey	2,075.00			
Special Police Duty	7,206.00		11,593.74	
Total Receipts Other than Current Revenue				519,305.79
Total Receipts from All Sources				\$2,284,951.54
Cash on hand January 1, 1975				646, 992. 33
Cash on hand January 1, 1570				010,002,00
GRAND TOTAL				\$2,931,943.87
PA	YMENTS			
141	11111110			
Current Maintenance Expenses:				
General Government:				
Town officers' salaries		\$	12,934.40	
Town officers' expenses			18,661.29	
Election and registration expenses			1,210.64	
Expenses town hall and other town buildings			7,952.66	
Appraisal of property			1,688.33	
				\$ 42,447.32
Protection of Persons and Property:				
Police Department		\$	98,304.97	
Fire Department, including forest fires			69,351.35	
Planning and Zoning			1,049.36	
Insurance			16,800.50	
Conservation Commission (\$532.93 to Land Purc	hase Account)		929.00	
				186, 435, 18
Health:				
Health Department		\$	74. 74	
Vital statistics			63.25	

Town dumps	_	29,659.12	
			29,797.11
Highways and Bridges:			
Town Maintenance - Summer \$29,621.03	¢.	CA DAE 14	
Winter 34,624.11	\$		
Street lighting	-	3,463.63	68,608.63
Liberator			00,000.00
Libraries:			14,840.85
Library Public Welfare:			22,020,00
Old age assistance and needy persons			6,436.09
Patriotic Purposes:			
Memorial Day			352.75
Recreation:			
Recreation Department			3,534.00
Public Service Enterprises:			
Cemeteries			5,879.67
Unclassified:			•
Damages and legal expenses	\$	1,759.60	
Regional Planning		2,256.00	
Taxes bought by town		33,706.14	
Discounts, Abatements and refunds		1,513.95	
Employees* Retirement		8,451.17	
All Other Current Maintenance Expenses:			
Building Department	\$ 9,320.95		
Dog Officer	6,395.61		
Disposal System	75,000.00		
Bicentennial Committee	362.89		
History Committee	19,358.67		
Fire Station Special	432.94		
Engineering Department	1,500.00		
Soil Survey	3,400.00		
Derry Visiting Nurse Association	2,500.00		
Salem Mental Health Association	1,900.00		•
CETA Programs	18,600.84	170 000 00	
Federal Revenue Sharing	34,511.00	173,282,90	990 060 76
			220,969.76
Total Current Maintenance Expenses			\$ 579,301.36
Total Cultent Maintenance Expenses			Ψ 0/0,001,00
Debt Service:			
Interest on Debt:			
Paid on tax anticipation notes	\$	8,150.00	
Paid on long term notes	*	6,702.50	
Tall on rong torm notes	-	0,102,00	
Total Interest Payments			14,852.50
,			, 552, 50
Principal of Debt:			
Payments on Tax Anticipation Notes	\$	450,000.00	
Payments on long term notes		15,000.00	
Total Principal Payments			465,000.00

-	2	al C	F	
9		3 5 6	77.7	9 17

Land Acquisition

\$ 5,000.00

Total Outlay Payments

5,000.00

Payments to Other Governmental Divisions:

Payments to State a/c 2% Bond & Debt Retirement Taxes, 1974
Taxes paid to County

337.94 85,508.18

Payments to School Districts:

1974 Tax - \$619,995.96 1975 Tax - 488,000.00

1, 107, 995, 96

Total Payments to Other Governmental Divisions

1,193,842.08

Total Payments for all Purposes Cash on hand December 31, 1975 **\$2,257,995.94** 673,947.93

GRAND TOTAL

\$2,931,943.87

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 19, 1976

ROBERT W. THORNDIKE M. VIRGINIA BRADY WILLIAM D. HUBBARD Selectmen

BURLEIGH L. SWAN
Treasurer

cStatement of Debt cService Requirements

AS OF DECEMBER 31, 1975 SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES

	FIRE TRUCK NOTES	INCINERATOR NOTES
	1973	1974
	4%	. 5-3/4%
	Original Amount	Original Amount
Maturities	\$46,000.00	\$95,000.00
1976	\$10,000.00	\$10,000.00
19 77	10,000.00	10,000.00
1978	6,000.00	10,000.00
1979		10,000.00
1980		10,000.00
1981		10,000.00
1982		10,000.00
1983		10,000.00
1984		10,000.00
Total	\$26,000.00	\$90,000.00

Town Clerks Report



JANUARY 1, 1975 TO OCTOBER 31, 1975

DR,		
Motor Vehicle Permits Issued:	¢ 1 700 07	
1974 Permits Issued	\$ 1,799.87	
1975 Permits Issued	68, 151, 13	\$CO 051 00
		\$69,951.00
Dog Licenses Issued:		
1975 486 at \$ 2.00	\$ 972.00	
32 at 5.00	160.00	
1 at 12.00	12.00	
3 at 25.00	75. 00	
1 at 50.00	50.00	
	¢ 1 000 00	
Add Demolotes CO on the CO	\$ 1,269.00	
Add: Penalties - 28 at \$1.00	28,00	
	\$ 1,297.00	
Less: Fees - 523 at 20¢	104.60	
		1,192.40
Filing Fees		8.00
Town Maps Sold - 104 at 50¢		52.00
Zoning Maps Sold - 2 at \$3.00		6.00
Checklist Sold - 1 at \$15.00		15.00
Anniversary Booklets - 4 at \$1.00		4.00
		\$71,228.40
CR,		
Remittances to Treasurer:	400 054 00	
Motor Vehicle Permits	\$69,951.00	
Dog Licenses	1,192.40	
Filing Fees	8.00	
Town Maps Sold	58.00	
Checklist Sold	15.00	
Anniversary Booklets Sold	4.00	

\$71,228.40

Respectfully submitted,

BARBARA M. O'SULLIVAN
Town Clerk

NOVEMBER 1, 1975 TO DECEMBER 31, 1975

DR, Motor Vehicle Permits Issued:		
1975 Permits Issued		\$ 3,694.28
Dog Licenses Issued:		
1975 35 at \$2.00	\$ 70.00	
9 at \$5.00	45.00	
	\$ 115.00	
Add: Penalties - 25 at \$1.00	25.00	
	\$ 140.00	
Less: Fees - 44 at 20¢	8.80	
		131.20
Town Maps Sold - 18 at 50¢		9.00
Zoning Maps Sold - 1 at \$3.00		3.00
Checklists Sold - 3 at \$15.00		45.00
Anniversary Booklets Sold - 3 at \$1.00		3.00
		\$ 3,885.48
CR.		
Remittances to Treasurer:		
Motor Vehicles Permits	\$ 3,694.28	
Dog Licenses	131.20	
Town Maps Sold	12.00	
Checklists Sold	45.00	
Anniversary Booklets Sold	3.00	

\$ 3,885.48

Respectfully submitted,

JOAN C. TUCK Town Clerk

Pax Collector's Report



SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES FISCAL YEAR ENDED DECEMBER 31, 1975

DR.	1975	Levies of: 1974	1973
Uncollected Taxes - January 1, 1975:			
Property Taxes	\$	\$127,753.86	. \$
Resident Taxes		4, 130.00	30.00
Taxes Committed to Collector:			
Property Taxes	1,538,657.35		
Resident Taxes	24,210.00		
National Bank Stock Taxes	37.50		
, Yield Taxes	67.91		
Added Taxes:			
Property Taxes	25.35		
Resident Taxes	350.00	590.00	10.00
Interest Collected on Delinquent Taxes	115, 52	4, 192, 43	
Penalties Collected on Delinquent Resident Taxes	39.00	399.00	4.00
	\$1,563,502.63	\$137,065.29	\$44.00
CR.			
Remittances to Treasurer:			
Property Taxes	\$1,397,052.41	\$127,753.86	\$
Resident Taxes	19,490.00	3,980.00	40.00
National Bank Stock Taxes	37.50		
Yield Taxes	67.91		
Interest	115.52	4, 192, 43	
Penalties on Resident Taxes	39.00	399.00	4.00
Abatements Allowed:			
Property Taxes	4,133.48		
Resident Taxes	430.00	670.00	
Uncollected Taxes - December 31, 1975:			
Property Taxes	137,496.81		
Resident Taxes	4,640.00	70.00	
	\$1,563,502.63	\$137,065.29	\$44.00

SUMMARY OF TAX SALE ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1975

	PS	

		DO 4 103	VI.	
				Previous
DR.	1974	1973	1972	Years
Ilmedaemed Tayor - January 1 1076	\$	\$10 ,72 2 . 58	\$3,686.17	\$81 .77
Unredeemed Taxes - January 1, 1976	· ·	Φ10, 122, 00	Φ3,000, 17	ΦOT• 11
Tax Sale - May 10, 1975	33,706.14	440.01		
Interest Collected After Sale	436.18	440.91	747. 15	
Redemption Costs	174.20	28.20	23.25	
TOTAL DEBITS	\$34,316.52	\$11,191.69	\$4,456.57	\$81.77
CR.				
Redemptions	\$18,024.99	\$ 3,289.21	\$3,310.29	* \$
Interest and Costs	610.38	469.11	770.40	
Abatements Allowed	585.55		332.68	
Unredeemed Taxes - December 31, 1975	15,095.60	7,433.37	43.20	81.77
TOTAL CREDITS	\$34,316.52	\$11,191.69	\$4,456.57	\$81.77

Respectfully submitted,

ELEANOR L. ZINS
Tax Collector

Treasurers Report



YEAR ENDING DECEMBER 31, 1975

RECEIVED FROM:

Pelham Bank & Trust Co., Pelham, N.H. Loan in Anticipation of 1975 Taxes	\$ 450,000.00	\$ 450,000.00
Eleanor L. Zins, Collector		1,579,646.01
Property Tax	\$1,524,806.27	2,010,010,01
Yield Tax	183.43	
Interest	4, 192, 43	
Resident Tax	23,510.00	
Penalties	442.00	
Tax Sales Redeemed	24,624.49	
Interest	1,849.89	
National Bank Stock	37.50	
	\$1,579,646.01	
Barbara M. O'Sullivan, Clerk		71,228.40
Motor Vehicle Permits	\$ 69,951.00	
Dog Licenses	1, 192. 40	
Filing Fees	8.00	
Maps, Check Lists, etc.	77.00	
	\$ 71,228.40	
Joan C. Tuck, Clerk		3,885.48
Motor Vehicle Permits	\$ 3,694.28	
Dog Licenses	131, 20	
Maps	60.00	
	\$ 3,885.48	
Mary T. Johnson, Trustee Treasurer, Trust Funds		7,413.76
Perpetual Care Cemetery Fund	\$ 1,402.09	
Wilson Fund (Derry Bank)	22.50	
Wilson Fund (Manchester Bank)	50.00	
Martha A. Clark Cemetery Fund	109.39	
Dôra Haseltine Fund (Cemetery)	27.34	
Neglected Lots Fund (Cemetery)	25.00	
Grapelia Park Fund (Cemetery)	50.00	
Armstrong Memorial Building Fund (Library)	106.97	
Martina A. Gage (Town Building Repairs)	100.00	
Elizabeth Wilson Library Fund	54. 61	
Martha A. Clark Library Fund	54.61	

Nesmith Library Fund	54.66	
Mary F. Simpson Library Fund	56. 59	
General Fund	300.00	
Land Purchase Fund	5,000.00	
Land I dichase I did	\$ 7,413.76	
	7 7, 120, 10	
Burleigh L. Swan, Treasurer		37,426.74
Federal Revenue Sharing Fund	\$ 34,511.00	
Town Histories Fund	840.74	
Soil Survey Fund	2,075.00	
our our of a contract of the c	\$ 37,426.74	
	•	
Town Licenses		5,156.00
Business Licenses	\$ 556.00	
Subdivision Fees	569.00	
Building Permits	3,691.00	
Board of Adjustment Fees	340.00	
	\$ 5,156.00	
State of New Hampshire		100,272.69
Savings Bank Tax	\$ 3,966.37	
Interest and Dividends Tax	22,231,30	
Meals and Room Tax	26,738.33	
Business Profits Tax	10,206.04	
Highway Subsidy	18,787.70	
Federal CETA Title II	992.15	
Federal CETA Title 3A	4,023.00	
Federal CETA Title VI	11,893,30	
Road Toll Refund	1,299.78	
Forest Fire Expense Refund	134.72	
	\$ 100,272.69	
Miscellaneous Receipts		14,281.70
Police Department:		•
Pistol Permits	\$ 256.00	
Bicycle Permits	70.00	
Sale of Cruiser	475.00	
Special Duty	7,206.00	
Cruiser Insurance Claim	679.80	
Fire Department, Ambulance Service	1,220.00	
Building Department:		
Maps and Postage	21.50	
Use of Incinerator	1,160.00	
Town Hall Rent	164.00	
Recreation Commission	1,578.10	
Dog Officer	365.00	
Other,		
Insurance Adjustments	70.30	
Needy Persons Refund	35.00	
Sale of Town Property	32.50	
Town Report Sponsors	170.00	
Town Histories Sales	778.50	
	\$ 14,281.70	

Pelham Bank & Trust Co., Pelham, N. H. Interest on Certificates of Deposit	\$ 15,640.76	15,640.76
Total Receipts 1975		\$2,284,951,54
Cash in Treasury, January 1, 1975		26, 992, 33
Certificate of Deposits in Treasury, January 1, 1975		620,000.00
Total of Topolis in Troublery, January 1, 1010		020,000.00
		\$2,931,943.87
Selectmen's Orders Paid Out	\$2,257,995.94	
Cash in Treasury, December 31, 1975	298, 947, 93	
Certificates of Deposit in Treasury, December 31, 1975	375,000.00	
		\$2,931,943.87
U. S. A. Revenue Sharing Savings Account, Pelham Bank & Trust Co. Balance January 1, 1975		\$ 10,354.71
Revenue Sharing Receipts	\$ 34,538.00	
Interest	347.89	
Total Receipts and Interest		34,885,89
Less Withdrawals to the General Fund		\$ 45,240.60 34,511.00
Balance December 31, 1975		\$ 10,729.60
Soil Survey Fund, Pelham Bank & Trust Co.		
Balance January 1, 1975	\$ 2,146.52	
Interest	97.88	
		\$ 2,244.40
Less Withdrawals to the General Account		2,075.00
Balance December 31, 1975		\$ 169.40
Land Purchase Fund (Conservation Commission), Pelham Bank & Trus	t Co.	
Balance January 1, 1975	• •	\$ 3,094.72
Receipts, General Fund	\$ 532.93	
Interest	173.17	
Total Receipts and Interest		706.10
Balance December 31, 1975		\$ 3,800.82
balance December 31, 1970		7 0,000,00
Performance Funds, Pelham Bank & Trust Co.		
Glance Escrow Fund December 31, 1975	\$ 1,500.00	
Geary Escrow Fund December 31, 1975	5,000.00	
		0 0 00
Total Escrow Performance Fund Balance December 31, 1975		\$ 6,500,00

Respectfully submitted,

BURLEIGH L. SWAN
Treasurer

Report of the Truds

FISCAL YEAR ENDED DECEMBER 31, 1975

								Principal
		PRINCIPAL			INCOME	OME		& Income
	Balance	New	Balance	Balance		Expended	Balance	Balance
	Beginning	Funds	End	Beginning		During	End	End
NAME OF TRUST FUND & PURPOSE	Year	Created	Year	Year	Amount	Year	Year	Year
Cemeteries								
General Care of Cemeteries	\$ 4,010,71	\$ 200,00	\$ 4,210,71	\$ 722,00	\$ 243,66	\$ 300,00	\$ 665,66	\$ 4,876,37
Care of Cemetery-on-the-Hill	1,189,03		1,189,03	29,61	62,38	57, 50	34, 49	1,223,52
Care of Cemetery-on-the-Plain		0,827,50	9,827,50		512,34		512,34	10,339,84
Perpetual Care	30,390,00	600,00	30,990,00	1,172,34	1,696,09	1,542,64	1,325,79	32,315,79
Neglected Lots	500,00		500,00	5,88	27,66	25,00	8, 54	508, 54
Grapelia Park	1,000,00		1,000,00	20,31	55, 74	50,00	26.05	1,026,05
Martha Clark Fund	2,000,00		2,000,00		109,38	109,38		2,000,00
Dora Haseltine Fund	500.00		500,00		27,37	27,37		200.00
Libraries								
Public Library Fund	3,000,00		3,000,00		165,92	165,92		3,000,00
Library Books	1,000,00		1,000,00		54,60	54,60		1,000,00
Armstrong Memorial Fund	1,135,63		1,135,63	16.08	136, 57	133,85	18,80	1, 154, 43
School Funds								
Searles School Repair Fund				123, 19	6,75		129, 94	129, 94
Elizabeth Wilson Fund	1,000,00		1,000,00		54,60	54,60		1,000,00
No. 2 Fund	1,022,00		1,022,00		55, 89	55,89		1,022,00
No. 3 Fund	1,000,00		1,000,00		54.68	54,68		1,000,00
No. 4 Fund	1,000,00		1,000,00		51, 15	51,15		1,000,00
No. 6 Fund	1,000,00		1,000,00		54,60	54,60		1,000,00
Sale of School Building	370,00		370,00	675, 53	53, 56		729,09	1,099,09
Hot Lunch Program				148,41	8,11		156, 52	156, 52
Viinisterial Funds	1,989,63		1,989,63		107,09	107.09		1,989,63
Capital Reserve Funds								
Land Acquisition	7,200.00	(5,000,00)	2,200,00	1,926,45	300, 56		2,227,01	4,427,01
		Withdrawn						

1,172,41 3,786,41 2,045,57	\$77 773 10
172, 41 2, 386, 41 65, 92	\$8,458.97
100,00	\$2,944,27
60, 77 184, 49 111, 22	\$4,195,18
111,64 2,201,92 54,70	\$7,208,06
1,000,00 1,400,00 1,979,65	\$69,314,15
	\$5,627,50
1,000.00 1,400.00 1,979.65	\$63,686,65
Recreation Commission Needy Persons Repair Town Buildings	TOTALS

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

January 24, 1975

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Windham for the fiscal year ended December 31, 1974.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Town of Windham at December 31, 1974, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applies on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

FEP:sib

SELECTMEN'S REPORT.

TOWN OFFICERS.

Paid Samuel Campbell, balance due as selectman		
and car far, 1873	\$11	00
J. L. Cottle, balance due as selectman, 1873	8	00
Fred. J. Hughes, " " 1873	4	75
1874		
Paid Samuel Campbell, services as selectman, viz:		
To one day writing and taking bonds	2	00
going to David Stevens to furnish supplies	1	00
Drafting jurors		50
one day making returns on laying out and widen-		
ing roads	2	00
two days making a list of the names, and valua-		
tion of real estate of residents and non-residents	4	00
Twelve days taking invoice, taking off valuation		
and making taxes	24	00
One day making school-house tax'in Dist 2 and 7	2	00
Five days footing up and making record of taxes		
and making collector's book	10	00
One and one-half days' making 26 highway sur-		
veyor's books	3	00
For writing collector's bonds and agreement and		
appointing collector	1	00
One day making return of No. of scholars and		
produce of the farms and putting highway tax-		
es into Surveyors' books	2	00
One day recording highway surveyor's books	2	00
One day examining library and appointing high-		
way surveyors	2	00



collectmen's Report

Two hundred years ago, the population of the Town of Windham was 529 inhabitants. This figure steadily climbed to a peak of 1,006 in 1830, when the emigration to the great city of Lowell on the falls of the Merrimac depleted Windham's populace to near 500 people at the turn of the century. It was not until the early 1940's that our census again reached the thousand mark. In the decade between 1960 and 1970, we grew at an average rate of over 12 percent per year. Since 1970, we have averaged 10 percent annual growth, and in 1975 were listed as 4,460 souls.

Anyone who has observed the busy people with transit and tape scurrying about the slopes of Windham and carving our countryside into house lots would have little doubt that our Town is going to grow and grow. For this reason, we feel that the Selectmen's Report should this year deal with our Town's future, rather than its past.

As our population increases, so also does the need for additional services by the Town. Reports from both the Fire Chief and Police Chief indicate a definite shortage of space. We will have to decide very shortly whether to add on to our present Police and Fire Stations or build another facility at a new location.

The Windham Town Hall is a venerable and historic structure. It has served admirably for Town Offices and meeting rooms for the past fifteen years - but we are fast running out of useable space. We see the need for a new municipal building to accommodate all Town Offices with meeting rooms for Planning Board, Board of Adjustment, and other Town Boards and appointed committees. Function rooms for local civic and social groups may also be considered for such a facility.

The Nesmith Library should be expanded to accommodate increased use of the building, not only for its normal service as a library but also for related functions. This year, we plan to initiate a construction program in the basement to achieve space for a children's area. Further expansion of the library building is also under consideration.

Future cemetery needs will be considered in our current Town Warrant. We wish to apply Revenue Sharing funds toward construction of a new section of the Cemetery on the Plains. There is sufficient space to accommodate our needs in this area well beyond the year 2000. In the meantime, we would like to see a small acreage of this land temporarily devoted to recreational or playground area. The acquisition of an adjacent tract of land, with frontage on Cobbetts Pond, would seem to have considerable merit.

Our incinerator facility, which has proven very successful, will require the addition of another unit within the decade.

In the interests of economy, we have overlooked many of the serious deficiencies in the Town road system. The longer these needs are postponed, the more expensive their rehabilitation becomes. We have many unimproved roads in Town that should be completely rebuilt. For example, one road that deserves immediate attention is Ministerial Road. This road is a Town road that serves over 200 year-round and summer homes, and is in deplorable condition.

Along this same line of thought, it might be well to seriously consider setting up a Public Works Department in Windham. A full-time, appointed employee could oversee the construction and maintenance of our highways, with major projects to be contracted on a bid basis.

Decisions must be made shortly regarding future action in such areas as the use of the Searles School, the operation of the recreational program, property reassessment, further growth control through zoning, and biannual property tax collection.

The Selectmen's load is made much lighter with the cooperation of other Town Officials, Department Heads, Town employees and various appointed Boards and Committees - to these dedicated people, we say thank you. We particularly wish to acknowledge the excellent product of our Town Report Committee.

Respectfully submitted.

ROBERT W. THORNDIKE
M. VIRGINIA BRADY
WILLIAM D. HUBBARD
Board of Selectmen



Health Officer's Report

INCINERATION.

In the past year, the incinerator was licensed by the state after passing all state requirements for operation with excellent success. The operation of the unit has met and, in some cases, exceeded all expectations. Additional improvements to the facility will be made in years to come, such as: 1. the possibility of doing some recycling; 2. the composting of leaves and brush for future use of the community; 3. a new structure to house the recycling operation, depending on the success of the program.

I would, at this time, like to thank the citizens for their excellent cooperation, especially during our break-in period of the incinerator's operation, as it made the job a lot easier for everyone concerned. On behalf of myself and the personnel who work at the facility, I extend our sincere thanks.

The possibility of the town burning for the town of Pelham has been discussed at some length between the two Boards of Selectmen, but a final determination has not been made. Hopefully, by Town Meeting time, adequate information will be available to the citizens so that they can make a judgment as to how the town should proceed in this matter.

WATER SAMPLING:

As you will note in the budget request for the Health Department, a sum of money has been included to establish our own testing facility for a program of water quality control. This proposal has been brought about by the refusal of the State of New Hampshire to perform the necessary tests required so that we may be able to maintain water quality control over the surface waters of the town of Windham.

This program, in my opinion, is of prime importance and must be carried on. Without it, there will be a gradual reduction in the quality of the surface waters and possible danger to the public health.

ALGAE CONTROL:

The algae problem at Cobbetts Pond, although re-occurring, is doing so with less intensity due to the application of potassium permanganate to the problem areas. It is our opinion that the control program for algae must be an ongoing one, if we are eventually to eliminate the problem. I believe we are making good progress in this respect.

FINANCIAL STATEMENT

Appropriation \$400.00 Supplies 74.74

Unexpended Balance \$325, 26

Respectfully submitted,

FRANCIS KEEFE
Health Officer

Police Departments Report



The present Police building is grossly inadequate for the needs of a growing and changing department. Additional facilities are now a necessity. Of vital importance is the need for room to store evidence recovered in the normal routine of Police work. This facility must be constructed to provide maximum security.

There is also a very definite need for new facilities for the Administrative functions of the Department. Any addition to the existing building would also double as work area for Patrol functions.

The Town now has a need for additional personnel, in the form of one patrolman and increasing the part-time secretary from 26 to 30 hours per week. This would provide the coverage necessary to handle all phases of Police Service, and allow much needed training time for all personnel.

I would like to take this opportunity to express my appreciation to the Town Officials and Citizens for the acceptance and assistance given me in my first few months in Windham. With this continued attitude and assistance, I am sure that we can work together for the betterment of the Town and the Department.

Total Number of Calls - 6,098

Accidents (Fatal - 2)	117	Missing Persons	24
Animal	112	Property Checks	251
Assaults	4	Property Damage & Vandalism	92
Assistance	1,226	Recovered Motor Vehicles	33
Attempted B & E	13	Recovered Property	28
Attempted Larceny	2	Robbery	2
Burglary	84	School Complaints	10
Check Violations	5	Sex Violations	1
Complaints	501	Stolen Motor Vehicles	12
Domestic Disturbances	31	Suicide	1
Juvenile Complaints	10	Summons	9
Larceny	80	Unattended Deaths	1
Lost Property	18	Assist Outside Agencies	6
		Miscellaneous Calls	3,425

ARRESTS - Total 29

Assault	2	Larceny	2
Burglary	2	Juvenile	2
Criminal Trespass	2	Robbery	3
Drug Violations	2	Other	9
Fraud By Check	1	D.W.I.	4

MOTOR VEHICLE VIOLATIONS - 78

FINANCIAL STATEMENT

Appropriation - \$87,272.00

Salaries	\$55,164.00
Secretary	780.00
Overtime	2,790.68
Dispatching	11,216.80
Gasoline	5,219.66
Clothing Allowance	750.00
Telephones	1,065.65
Cruiser Repairs, Tires, Oil, etc.	3,806.63
Supplies	528.84
Office Equipment	504.83
New Cruiser	4, 169. 11
Bike Stickers	42.70
Police Exams and Expenses Incurred	390.75
Severance Pay (Chief Willis Low)	4,393.92
I-93 Work, Taylor's and Insurance	7,481.40

\$98,304.97

Appropri	ation	\$87,272.00
Credits:	I-93 Work, Taylor's	
	& Insurance	7,481.40
	Beach Duty	372.00
		\$95, 125. 40
Total Ex	penditures	98,304.97
Overdrai	ft	\$ 3,179.57

Respectfully submitted,

NORMAN J. CRAWFORD
Chief of Police

Fire Departments Report



- 20 Building Fires
- 30 Brush Fires
- 2 Heating Systems
- 23 Automobile and Truck Fires
- 14 Dump Fires
- 8 Service Calls
- 6 False Alarms
- 6 Mutual Aid (Out of Town)
- 5 Power Lines
- 3 Gas Leaks
- 4 Electrical Appliances
- 21 Miscellaneous
- 1 Missing Persons
- 203 Emergency and Ambulance Runs
- 10 Emergency First Aid at Station
- 356 Total

In the past year, the fire loss in the community was held to a minimum due, in large part, to the citizens maintaining their property in a fire-safe manner.

I would like to caution the citizens, however, that the incidence of chimney and fireplace fires is increasing, partly due to the large number of wood burning appliances in the homes and the improper installation and maintenance of the equipment and chimneys. It is my strong recommendation that persons using this type of fuel regularly should inspect the chimneys to see that they are in good condition.

As you will note in the Town Warrant, there is an article for appointment of a Facility Study Committee who will report back to the Town Meeting with recommendations for improvements to facilities they judge necessary. I strongly endorse this article and hope the voters will support it so that the facilities of the town can grow in a planned and orderly manner.

I would like once again to express my thanks to the firefighters for their efforts on behalf of the department.

FINANCIAL STATEMENT

Appropriation - \$68,437.00

Salaries	\$47,777.00
Call Men	8,175.04
Repairs to Equipment	2,197.69
Telephone	1,095.49
Station Maintenance	2,703,23

Hazel Brown	1,170.00
Gas and Oil	914.51
New Equipment	1,709.09
Vacation and Holidays	2,400.00
Forest Fires	263.65
Clothing Allowance	500.00
Ambulance Supplies	323.17
Training	40.00
Miscellaneous	82.48

\$69,351.35

Appropriation \$68, 437, 00
Total Expenditures 69, 351, 35

Overdraft \$914, 35

Respectfully submitted,

FRANCIS KEEFE Chief

Fire Warden's Report



Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles, and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

No. of Fires	No. of Acres
800	718
355	188
30	
	800 355

RALPH STEVENS
District Fire Chief

FRANCIS KEEFE Forest Fire Warden



Highway Departments Report

With the monies appropriated for Summer Maintenance in 1975, the following was accomplished: remaining section of Castle Hill Road was hot-topped; approximately one-half of Meetinghouse Road was hot-topped; re-sealed Rock Pond Road; re-sealed sections of Marblehead Road and Castle Hill Road. Regular maintenance, such as cold patching, gravelling and grading, continues to be an annual project under the summer budget.

We really need a bigger budget to upgrade our roads. This year, we are hoping to appropriate \$40,000 which should provide enough funds to begin re-conditioning one or two sections of roads which are in desperate need of improvements at this time.

FINANCIAL STATEMENT

Appropriation - Summer Maintenance - \$30,000.00

Road Agents	\$ 9,057.40
Cold Patch, Gravel, etc.	2,474.69
Sub-contracts	1,774.50
Mowing	1,005.00
Signs & Screws, Supplies	918.32
Culverts	548.60
Paving	10,400.00
Oil	2,965.52
Catch Basins	477.00

\$29,621.03

Appropriation \$30,000.00 Total Expenditures 29,621.03

Unexpended Balance \$ 378.97

Appropriation - Winter Maintenance - \$30,000.00

Road Agents	\$21,787.25
Hired Plowing	8,427.09
Repairs & Plow Wings	2,561.63
Salt & Sand	1,848.14

\$34,624.11

Appropriation \$30,000.00
Total Expenditures 34,624.11

Overdraft

\$ 4,624.11

Respectfully submitted,

JOHN TOKANEL JR.
Road Agent



Librarian's Report

Number of books added during	ig the year	592
Number of books at present		8,909
Total number of books loane	d	20.,078
(Adult 9,698 - Children	10,380)	
Largest number loaned in one	e month (July)	2,225
Smallest number loaned in o	ne month (December)	1,006
Number of registered N. H.	Statewide patrons	56
Number of books borrowed in	nter-library loan	114
Number of books borrowed be	ookmobile visits	492
Income Fines, payments for books, p	paper, etc.	\$417.77
Expenses		
Copy paper	\$105.67	
Periodical literature	101.57	
Postage and small supplies	201.09	
Carryover	9.44	
		\$417.77

During the past year, circulation levelled off with a total of 20,078 books and related material loaned. With our part-time staff, we have given library service to many residents and non-residents alike. Celebrating the bicentennial has created great interest to our reading public. Many people from all parts of the United States are doing genealogy research. As a continuing educational center, we serve all ages and interests. The copying machine is used daily with about one thousand copies made for the public during 1975. Our paperback exchange has had a tremendous turnover and also have a well-stocked rack at the Windham laundramat.

Many thanks goes to Nancy Berry, Assistant Librarian, who has just finished a Public Library Techniques course at the University of New Hampshire on Young Adult Services. She has started a pattern exchange, as well as arranging library displays in addition to her other duties. Thelma D. Simon, Children's Librarian, has been attending the District Advisory Council meetings as an alternate delegate. Both have attended book or film review meetings and have given much time and thought to keep the library running smoothly. The library story hour on Wednesday morning is going great with Joy Rumpf as our storyteller. Songs, games, stories, crafts, films and borrowing a book is the "in" thing at the four-year-old level. The summer reading program for the children reached an all-time high and almost half the children finished the program to receive their special awards.

The Friends of the Windham Library had a very successful auction. There is over two thousand dollars in a special account for our children's library. In addition, the Friends sponsored the "Little Red Wagon", the Children's art festival, a School Scholarship, Summer Reading Awards, Mother's coffee hour, and the Teacher's Tea.

The original architect for the Armstrong Memorial building was William W. Dinsmore. Following the tradition of the library, we asked the Trustees to contact Mr. George Dinsmore to appraise and develop a plan for future library expansion. Plans for phase I and II have been developed and submitted for approval. With the support of the town, we hope to make the children's library a reality in the near future.

Upon request, state-wide cards are issued to local library patrons in good standing. The library hours are as follows: Monday, 2 to 8; Tuesday, 2 to 8; Wednesday, 10 to 5; Thursday, 2 to 8; Friday, 10 to 5; and Saturday, 10 to 12.

During 1975, gifts were received from the following people and groups: Mr. Anderson, Mr. David Armstrong, Mr. and Mrs. Leon Berry, Mr. and Mrs. Thomas J. Case, Mrs. Jane Dearborn, Mr. and Mrs. Edward Devlin, Mrs. Janet Dooley, Mr. Charles Dubois, Mr. Francis P. Farmer, Mr. and Mrs. Philip M. Johnson, Mr. Frank H. Galeucia, Mrs. George Gelt, Mrs. Ronald T. Herman, Mr. William Harvey, Mrs. Barbara Jacques, Mrs. Stephen Kelly, Mr. Victor Landry, Mrs. Marie J. Lemanski, Mrs. Annis Murdock, Mr. and Mrs. Floyd Norris, Agnes Perrault, Mrs. Judith Powell, Mr. Roberts, Mrs. Georgette M. Sampson, Mrs. Sears, Thelma D. Simon, Billy and Melissa Sims, Mr. and Mrs. Robert Skinner, P. Steele, Mr. and Mrs. Charles Stratton, Mrs. Swan, Mrs. Sidney Tibbetts, Mrs. Lena Thorndike, Louis Trainor, Windham Conservation Commission, Windham History Committee, Windham Woman's Club, and several anonymous donors.

FINANCIAL STATEMENT

Appropriation - \$15,000.00

Salary	\$ 6,890.00
Assistant Librarians	1,672.17
Telephone	153.81
Electricity	641,66
Oil ·	620.39
Supplies	344, 59
Books and Magazines	4,247.30
Miscellaneous - dues, cleaning, etc.	270.93
	\$14,840.85

Appropriation \$15,000.00
Total Expenditures 14,840.85

Unexpended Balance \$ 159.15

Respectfully submitted,

PEARL M. DEVLIN Librarian

Board of Adjustment Report

The Board of Adjustment is established by the State of New Hampshire as a quasi judicial board with its members appointed by the Board of Selectmen. It is empowered to hear appeals from the Zoning Ordinances as well as to administer any special provisions of the Zoning Ordinances.

During 1975, thirty-seven (37) cases were brought before your Board. The cases were acted upon as follows:

Granted	19
Denied	15
Withdrawn by applicant prior to hearing	3

We are most grateful for the technical assistance of Building Inspector Francis Keefe; the clerical assistance of Mrs. Brenda Dunkley; and to the many townspeople who expressed their interest in, and support of, the activities of your Board of Adjustment.

Respectfully submitted,

ROLAND G. COOK, Chairman
AUGUSTINE J. LAWLOR, JR., Vice-chairman
ROBERT A. SKINNER, Secretary
WARREN T. MUNROE
FREDERIC H. NOYLES
MORTON PEARLMAN (Alternate)
LINDLEY L. SHAW (Alternate)

Building Inspector's Report



	Permits	Estimated Cost
Dwellings	38	\$1,251,600.00
Garages and Carports	8	27, 100.00
Stores and Mercantile Buildings	3	55,000.00
Other Non-Residential Buildings	2	900.00
Structures Other than Buildings	13	34, 100.00
Alterations - Residential	34	71,055.00
Alterations - Non-Residential	3	10,400.00
Raze Buildings	5	
Total	106	\$1,450,155.00
FINA	NCIAL STATEMENT	
Total Appropriation		\$9,235.00
Salary	\$6,514,56	
Telephone	348.08	
Supplies and Expenses	314.98	
New Equipment	26.28	
Secretary	1,500.00	
Transportation	617.05	
Total Expenditures		9,320.95
Overdraft		\$ 85.95
Total Expenditures	\$9,320.95	
Income	3,691.00	
Total Cost of Department	\$5,629,95	
	Respectfully submitted,	
	FRANCIS KEEFE	
	Building Inspector	



Town Disposal Area Report

FINANCIAL STATEMENT

Appropriation - \$29,724.00

Salaries Grading, Fill, and Plowing Supplies Fires Construction Electricity Telephone Gasoline Oil	\$ 4,003.20 7,248.10 2,424.02 421.23 8,762.61 1,126.96 148.43 171.96 5,112.00

\$29,659.12

Appropriation \$29,724.00 Total Expenditures 29,659,12

Unexpended Balance \$ 64.88



THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Center School in said Windham on Tuesday, the Second day of March, at Ten of the clock in the forenoon, polls to close not earlier than Seven of the clock in the afternoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To vote by ballot on the following amendments to the Land Use Regulations and Zoning Ordinance:

Amendment 1 - BY PETITION of Salvatore M. Amato and others: "To amend the Windham Land Use Regulations and Zoning Ordinance and the Zoning District Map of the Town of Windham, New Hampshire, by changing the zoning classification of Map 11c Parcel 425 from Residence District A to Business-Commercial District A."

Disapproved by Planning Board

Amendment 2 - BY PETITION of Joan A. Ruggiero and others: "To amend the Windham Land Use Regulations and Zoning Ordinance and the Zoning District Map of the Town of Windham, New Hampshire as follows:

- a) by changing the zoning classification of Map 11c, Parcel 1010, from Rural District to Business Commercial District A and
- b) by changing the zoning classification of Map 11c, Parcel 1100, within 700 feet of the center line of Indian Rock Road, from Rural District to Business Commercial District A."

Disapproved by Planning Board

Amendment 3 - BY PETITION of Albert E. Kashulines and others: "To support the rezoning of land on Route 111, Lowell Road, and known as 9 acres to business commercial."

Disapproved by Planning Board

- 3. To vote by ballot on the Expanded Elderly Exemptions as follows: "Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars."
- 4. To vote by ballot on the following: "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall not exceed in the amount of \$4,000.00 on the value of solar collectors and storage containers."

You are hereby notified to meet at Center School on Wednesday, the Third day of March at 7:30 of the clock in the afternoon for transaction of all other business.

- 5. To hear the reports of auditors, agents and other committees heretofore chosen and pass any votes relating thereto.
- 6. To see if the Town will authorize the Selectmen and Treasurer to hire money in anticipation of Taxes.
- 7. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.
 - 8. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Salaries.
 - 9. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Expenses.
 - 10. To see if the Town will vote to raise and appropriate a sum of money for Election and Registration.
- 11. To see if the Town will vote to raise and appropriate a sum of money for appraisal of taxable property.
- 12. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Town Hall, or take any action relating to rent of same.
 - 13. To see how much money the Town will vote to raise and appropriate for the Police Department.
 - 14. To see how much money the Town will vote to raise and appropriate for the Fire Department.
 - 15. To see if the Town will vote to raise and appropriate a sum of money for Dispatching.
- 16. To see if the Town will vote to raise and appropriate a sum of money for the Solid Waste Disposal System.
 - 17. To see if the Town will vote to raise and appropriate a sum of money for the Building Department.
 - 18. To see if the Town will vote to raise and appropriate a sum of money for the Health Department.
- 19. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Vital Statistics.
- 20. BY PETITION WINDHAM DOG CONTROL LAW. In as much as the town of Windham does not have a formal dog control law and the dog officer presently enforces existing state control laws, the following regulation is suggested for the town of Windham.
- A \$10.00 pick up fee plus a \$3.00 per day lodging fee shall be charged to all dog owners whose dogs are picked up by the dog officer in the process of enforcing the state statutes. Such fees shall be payable to the town of Windham.

Voting on this article will be by secret paper ballot.

- 21. To see if the Town will vote to raise and appropriate a sum of money for the Dog Officer.
- 22. Be it Resolved: That the Town Meeting of the Town of Windham will elect to approve of the inclusion of its full-time employees in the New Hampshire Retirement System of the State of New Hampshire, which system is provided for by RSA 100-A (supp), in accordance with Chapter 134, to be effective April 1, 1976.

- 23. To see if the Town will vote to raise and appropriate a sum of money for the N. H. State Retirement Fund.
- 24. To see if the Town will adopt the following ordinance relative to the Traffic Rules and Regulations of Windham, N. H.:

TRAFFIC RULES AND REGULATIONS OF WINDHAM, N. H.

SECTION I - INTRODUCTORY AND EFFECTIVE DATE

This chapter shall be deemed and construed to be an exercise of the police power of the Town of Windham in the State of New Hampshire for the preservation and protection of public safety, and all of its provisions shall be liberally construed with a view to the effectuation of such purposes. Any by-laws or ordinances concerning the regulations of traffic previously enacted are hereby repealed. The traffic rules and regulations of Windham, as amended, shall become effective upon adoption.

SECTION II - POLICE, FIRE VEHICLES

Nothing in this chapter shall apply to fire apparatus or police cars officially used in connection with any town department or town business, but such vehicles shall at all times be operated and otherwise handled in a reasonable manner under the circumstances.

SECTION III - DEFINITIONS

- A. The word "vehicle" shall mean any device in, upon or by which any person or property is or may be transported upon a street, except a device which is operated upon rails or tracks.
- B. The word "roadway" shall mean that portion of a street, exclusive of shoulders, improved and intended to be used for vehicular traffic.
- C. The word "street" shall mean the entire width between property lines of any public streets, avenue, road, highway, alley, lane or path located in the Town of Windham and established for the use of vehicles.
- D. The word "sidewalk" shall mean that portion of a street or roadway set aside for pedestrian travel.
- E. The word "operator" shall mean and include every individual who shall operate a vehicle, as the owner thereof, or as the agent, employee or permittee of the owner, or is in actual physical control of a vehicle.
- F. The word "park" or "parking" shall mean the standing of a vehicle whether occupied or not, upon a street otherwise than temporarily for the purpose of, and while actually engaged in, receiving or discharging passengers or loading or unloading merchandise or in obedience to traffic regulations, signs or signals or an involuntary stopping of the vehicle by reason of causes beyond the control of the operator of the vehicle.
- G. The word "intersection" shall mean any meeting of one or more roadways with another, or any meeting of one or more roadways with a railroad.
- H. The word "pedestrian" shall mean any person afoot.
- I. The word "crosswalk" shall mean that portion of a roadway included within the prolongation or connection of curb lines and property lines at intersections, or at any portion of a roadway clearly indicated for pedestrian crossing by lines on the road surface or by any other markings or signs.

SECTION IV - PLACING AND MAINTAINING

The Chief of Police is hereby authorized and, as to those signs and signals required hereunder, it shall

be his duty, to place and maintain, or cause to be placed or maintained, all official traffic signs, signals, markings, and safety zones. All signs, signals, markings, and safety zones shall conform to such standards, if any, as are prescribed by the Highway Commissioner, State of New Hampshire.

SECTION V - TRAFFIC CONTROL LEGEND

- A. Colors and arrow indications in traffic-control signals shall have the commands ascribed to them in this section, and no other meanings, and every operator of a vehicle shall comply therewith except when otherwise directed by a police officer.
- B. In no case shall an operator enter or proceed through an intersection without due regard to the safety of other persons within the intersection regardless of what indications may be given by traffic control signals.
 - C. Colors of traffic control signals shall mean:
- 1. Green While the green lens is illuminated, operators facing the signal may proceed through the intersection, but shall yield the right of way to pedestrians and vehicles lawfully within a crosswalk or the intersection at the time such signal was exhibited.
- 2. Yellow, Yellow and Red While the yellow lens is illuminated, or both a yellow and red lens are illuminated, operators facing the signal shall not proceed, and any operator approaching the intersection or marked stop line, shall stop at such points unless so close to the intersection that a stop cannot be made in safety.
- 3. Red While the red lens is illuminated, operators facing the signal shall stop outside of the intersection, or at such point as may be clearly marked by a sign or line; provided, however, that if a green arrow is illuminated at the same time, operators may enter the intersection to make the movement permitted by such arrow. When not prohibited by a sign at the intersection, vehicles may, after stopping, make a right turn.
- 4. Flashing Yellow The yellow lens when illuminated with rapid intermittent flashes shall indicate the presence of a hazard and operators may proceed only with caution.
- 5. Flashing Red The red lens when illuminated with rapid intermittent flashes shall indicate a hazard and operators facing the signal shall come to a full stop outside of the intersection, or at such point as may be clearly marked by a sign or line on the way.

SECTION VI - PROHIBITED PARKING

- A. No operator shall park a vehicle in any of the following places and vehicles found parked in violation of any of the provisions of this section may be moved by, or under the direction of a police officer of the Town of Windham to a place where parking is permitted, at the expense of the operator.
- (1) General Prohibited Parking Areas:
 - (a) Within fifty (50) feet of any intersection.
 - (b) Upon any sidewalk.
 - (c) Upon any crosswalk.
 - (d) In front of a private driveway.
 - (e) Within any intersection.
 - (f) Within twenty-five (25) feet of a fire hydrant.
 - (g) Upon any roadway.
- (2) Specific Prohibited Parking Areas:
 - (a) Upon Turtle Rock Road from Range Road to Farmer Road.
 - (b) Upon Horseshoe Road, its entire length.
 - (c) Upon Armstrong Road, its entire length.

- (d) Upon right-of-way from Hayes Hart Road to Canobie Lake.
- (e) Upon Route 28 from Salem Town Line to Derry Town Line.
- (f) Upon Church Street, its entire length.
- (g) Upon Ministerial Road, its entire length.
- B. Nothing in Section VI A, shall be interpreted as prohibiting:
 - (1) Police, fire or emergency parking.
 - (2) Parking of commercial vehicles while loading or unloading, or
 - (3) Parking for weddings or funerals.

SECTION VII - WINTER PARKING & SNOW REMOVAL

- A. No operator shall leave an unattended vehicle on any street between December 1st and April 1st, inclusive, of any year except in case of an emergency, between the hours of 12:00 midnight and 6:00 A.M. Any vehicle found parked in violation of this section may be moved by or under the direction of a police officer of the Town of Windham to a place where parking is permitted, at the expense of the operator.
- B. No vehicle shall be left unattended on any street when new snowfall has accumulated to a depth of four (4) inches, except in case of an emergency. Any vehicle found parked in violation of this section may be moved by or under the direction of a police officer of the Town of Windham to a place where parking is permitted, at the expense of the operator.
- C. No person shall shovel, plow, and in any way, move or cause snow to be moved, from private property to a street or sidewalk.

SECTION VIII - PEDESTRIAN RIGHT OF WAY

A. The operator of a vehicle shall allow pedestrians the right of way crossing a street at a crosswalk.

SECTION IX - VEHICLE IN MOTION

- A. No U-Turns. A vehicle shall not turn about (make a one hundred and eighty degree turn) in a street or intersection.
- B. The operator of any vehicle, other than one on official business related to a fire call shall not follow any fire apparatus traveling in response to a fire alarm closer than five hundred (500) feet, or drive within or park such vehicle within five hundred (500) feet of where fire apparatus has stopped in answer to a fire alarm.

SECTION X - POLICE CONTROL

A. The police department shall control all traffic and vehicles on the streets of Windham. Vehicles must stop or start immediately on signal by any police officer in uniform.

SECTION XI - OWNER PRIMA FACIE RESPONSIBLE FOR VIOLATIONS

A. If any vehicle is found on any street or highway in violation of any provision of this chapter and the identity of the driver cannot be determined, the owner or the person in whose name the vehicle is registered, shall be held prima facie responsible for such violation.

SECTION XII - OPEN VEHICLES TO BE COVERED

A. No vehicle shall be operated on any street loaded with earth, sand, asphalt, stone, gravel or other particulate substance unless said vehicle is equipped with and said load is secured by a close-fitting tarpaulin which prevents the escape of any substance from the load onto the street.

SECTION XIII - PENALTY

A. Whenever no penalty is otherwise provided for, any person who violates the Traffic Rules and Regulations of Windham, New Hampshire shall be subject to a fine of not more than twenty dollars (\$20.00) for each offense.

SECTION XIV - ACCIDENT REPORTS

- A. Any person operating a motor vehicle which is in any way involved in an accident shall within five (5) days after such accident report in writing to the Chief of Police the facts required (a) if any person is killed or injured, or (b) if damage to property is in excess of \$100., or (c) if said person is uninsured and damage to property is in excess of \$50.00 (combined damage in both (b) and (c)).
 - 25. To see if the Town will adopt the following ordinance relative to Sunday Sales:

SUNDAY SALES ORDINANCE

I. PURPOSE

To amend the Ordinance relating to the Observance of the Lord's Day by repealing the Ordinance in its entirety and replacing it as hereinafter recited.

II. AUTHORITY

It is the intent of this Ordinance to exercise the option granted to the Town of Windham by Chapter 332-D, Section 4, of the Revised Statutes Annotated of New Hampshire, as amended, and to hereby assume the regulation of the categories of retail business, plays, games, sports and exhibitions on Sunday.

III. GAMES AND SPORTS

It shall be lawful to conduct and engage in the game of baseball, hockey or football, or any games, sports, or exhibitions of physical skill at which admission is charged or donations accepted, after one o'clock in the afternoon on the Lord's Day, commonly called Sunday, provided that peace and quiet are not unreasonably disturbed thereby. The Board of Selectmen may regulate the time, manner and area of such games, sports, and exhibitions together with the license fee to be paid for each amateur or professional game, sport or exhibition. But no such game, sport or exhibition shall be held without license from the Board of Selectmen and no license shall be granted for public dancing or prize fighting on Sunday.

IV. MOVING PICTURES, DRAMATICS AND THEATRICALS

It shall be lawful on Sunday to conduct motion pictures, lectures, plays, concerts, dramatic events, theatrical vaudeville performances, musical events and special events, but not earlier than two o'clock in the afternoon. But in the case of any such entertainment in connection with which admission is charged or donations are made or accepted, a special Sunday license shall be obtained therefor from the Board of Selectmen and further that said Board of Selectmen may make regulations controlling such entertainment.

V. RETAIL BUSINESS

(a) It shall be lawful at any hour to sell at retail on Sunday: newspapers, books, magazines, periodicals, greeting cards, cigars, cigarettes, tobacco; toilet articles, health and beauty aids, cosmetics; paper products; film, film processing and flashbulbs; all foodstuffs of every kind and nature, pastry and bakery products, fruit and vegetables, ice cream, soft drinks, alcoholic beverages, confectionary products, candy, gum, peanuts, nuts; flowers and nursery stock; decorations, natural or artificial; drugs and medicines; charcoal, lighter fluid, electric light bulbs, soaps, detergents, cleaners, polishes, disinfectants, waxes, sponges, starches, insecticides, sunglasses, matches, toothpicks, brooms, mops, clothespins, flashlight batteries, hardware; pets, pet foods and supplies; sale or rental of mechanical appliances for medical purposes; gasoline and oil.

- (b) It shall also be lawful at any hour on Sunday to engage in or operate the following businesses only: funeral homes, restaurants, all establishments selling prepared food, hotels, motels, rooming houses, tourist and trailer camps, newspapers, radio and television studios; laundromats, real estate offices, car washes, taxis, gliderports, mobile home sales, hospitals and clinics, dairies, ski-tows, skating rinks, and emergency vehicular services.
- (c) It shall be lawful on Sunday for all other retail stores to remain open on Sunday between the hours of nine o'clock in the morning and eight o'clock in the afternoon.
- (d) It shall be lawful for public bathing beaches to operate on Sunday between the hours of eight o' clock in the morning and nine o'clock in the evening.

VI PENALTY

Any person violating any of the provisions of this Ordinance shall be guilty of a misdemeanor, and upon conviction thereof, shall be liable to a penalty of not more than ten dollars for each offense. Each separate sale or exchange of property in violation of this Ordinance, constitutes a separate offense. The Board of Selectmen may revoke any Sunday License for a period not to exceed twelve months upon proof of conviction of violation of this Ordinance.

VII. LICENSE FEE

A license fee shall be charged for each separate place of business, store or stand that is operated on Sunday. Said fee shall be set by the Board of Selectmen.

VIII. SEVERABILITY

If any provisions or part of this Ordinance is held invalid, such invalidity shall not affect other provisions or parts of this Ordinance which can be given effect without the valid provisions, and to this end the parts and provisions hereof are declared to be severable.

IX. EFFECTIVE DATE

This Ordinance shall take effect upon its approval by a majority vote of the legal voters present and voting at the next Town Meeting.

- 26. To see if the Town will vote to raise and appropriate a sum of money for Insurance.
- 27. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the repairs of Highways and Bridges for the ensuing year.
- 28. To see what amount of money the Town will vote to raise and appropriate for Winter Road Maintenance.
- 29. To see if the Town will vote to apply for T.R.A. for Class V roads and raise and appropriate a sum of money for same.
 - 30. To see if the Town will vote to raise and appropriate a sum of money for Street Lighting.
- 31. To see if the Town will vote to instruct the Selectmen to accept a conveyance to the Town, of the Searles School property, consisting of land and buildings, from the Windham School District, said property having been acquired by the District by virtue of three (3) deeds, said deeds being recorded with the Rockingham County Registry of Deeds in Book 1459, Page 406, Book 1647, Page 267 and Book 641, Page 36, respectively, the total acreage of the land being approximately 4.67 acres, and raise and appropriate a sum of money for maintenance of said building.

- 32. To see if the Town will vote to raise and appropriate a sum of money for Interest owed by the Town.
 - 33. To see if the Town will vote to raise and appropriate a sum of money for the care of Cemeteries.
 - 34. To see if the Town will vote to raise and appropriate a sum of money for Planning and Zoning.
- 35. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Damages and Legal Expenses.
 - 36. To see if the Town will vote to raise and appropriate a sum of money for Patriotic Purposes.
- 37. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to add to the Capital Reserve fund for the purpose of acquiring land for future municipal purposes, and pass any vote relating thereto.
 - 38. To see if the Town will vote to raise and appropriate a sum of money for the Library maintenance.
- 39. To see how much money the Town will vote to raise and appropriate for relief of Needy Persons and Old Age Assistance.
- 40. To see if the Town will vote to raise and appropriate a sum of money for the Greater Salem Mental Health Association.
- 41. To see if the Town will vote to raise and appropriate a sum of money for the Greater Derry Visiting Nurse Association.
- 42. To see if the Town will vote to appropriate Twenty-eight thousand, one hundred forty-six dollars (\$28,146.00) plus Interest earned, to be used for the construction of an addition to the Cemetery on the Plains, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.
- 43. According to the Municipal Finance Act the Town shall raise and appropriate the sums of \$20, 000.00 Principal and \$6,015.00 Interest for payment of Long Term Notes.
- 44. To see if the Town will vote to raise and appropriate a sum of money for the Engineering Department.
- 45. To see what sum the Town will vote to raise and appropriate for the operation of the Conservation Commission.
 - 46. To see if the Town will vote to raise and appropriate a sum of money for the Recreation Program.
- 47. To see if the Town will vote to authorize the Selectmen to negotiate an agreement with the Town of Pelham providing for an effective and economical method of disposing of Pelham's and Windham's solid waste, such agreement to become effective only upon ratification by a Windham Town Meeting.
- 48. To see if the Town will vote to discontinue that portion of a road formerly known as Proctor Road, beginning at Simpson Road which was discontinued in 1963 and running easterly for a distance of approximately 400 feet to that section of Proctor Road which was discontinued in 1939.
 - 49. To see if the Town will vote to raise and appropriate a sum of money for Regional Planning.

- 50. To see if the Town will authorize the Selectmen to appoint a building needs committee to report back at the 1977 Town Meeting, said committee to investigate the need and establish priority for future expansion of Town Buildings. Committee members to be the Police and Fire Chiefs or their designates, plus five (5) citizens at large.
- 51. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Windham.
 - 52. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Thirteenth day of February, in the year of our Lord nineteen hundred and seventy-six.

ROBERT W. THORNDIKE
M. VIRGINIA BRADY
WILLIAM D. HUBBARD
Selectmen of Windham, N. H.

A true copy of Warrant - Attest:

ROBERT W. THORNDIKE
M. VIRGINIA BRADY
WILLIAM D. HUBBARD
Selectmen of Windham, N. H.



Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 13,001.00	\$ 12,934.40	\$ 14,919.00
Town Officers* Expenses	17,799.00	18,661.29	24,051.00
Election and Registration Expenses	750.00	1,210.64	1,950.00
Appraisal - Property	2,000.00	1,688.33	6,200.00
Town Hall and Other Town Buildings	7,948.00	7,952.66	12,947.00
Employees' Retirement	7,200.00	8,451.17	9, 385, 62
PROTECTION OF PERSONS & PROPERTY:			
Police Department	87,272.00	98,304.97	86,918.44
Fire Department	68,437.00	69,351.35	80,097.88
Dispatching	-	-	18,864.00
Insurance	17,790.00	16,800.50	29,473.08
Building Department	9,235.00	9,320.95	10,807.02
Planning and Zoning	1,000.00	1,049.36	1,000.00
Damages and Legal Expense	4, 100.00	1,759.60	2,000.00
Dog Officer	5,250.00	6,395.61	6,050.00
Engineering Department	1,500.00	1,500.00	1,000.00
Conservation Commission	800.00	396.07	800.00
Regional Planning	2,256.00	2,256.00	-
HEALTH DEPARTMENT:			
Health Department	400.00	74.74	2,400.00
Vital Statistics	75.00	63.25	75.00
Town Dump	29,724.00	29,659.12	31,913.00
HIGHWAYS AND BRIDGES:			
Town Maintenance - Summer & Winter	60,000.00	64, 245. 14	75,000.00
Street Lighting	3,900.00	3,463.63	4,000.00
Town Road Aid	899.86	899.86	906.99
LIBRARY:	15,000.00	14,840.85	25, 161, 60
PUBLIC WELFARE:			
Old Age Assistance and Needy Persons	7,500.00	6,436.09	7,500.00
Greater Salem Mental Health Association	1,900.00	1,900.00	2,250.00
Derry Visiting Nurse Association	2,500.00	2,500.00	3,000.00

PATRIOTIC PURPOSES:			
Memorial Day, etc.	350.00	352.75	1,400.00
			•
RECREATION:			
Recreation Program	6,000.00	3,534.00	2,500.00
PUBLIC SERVICE ENTERPRISES:		F 080 08	0 500 00
Cemeteries	6,000.00	5,879.67	6,500.00
DEBT SERVICE:			
Principal and Long Term Notes and Bonds	15,000.00	15,000.00	20,000.00
Interest - Long Term Notes and Bonds	6,703.00	6,702.50	6,015.00
Interest on Temporary Loans	8,000.00	8,150.00	8,200.00
CAPITAL OUTLAY:			
Land Purchase	-	-	4,000.00
OPPOINT A PROPORTA WIGHTON 10 Mg			
SPECIAL APPROPRIATIONS - 1975: Police Department - New Equipment	1,000.00		
Town Histories	21,000.00	19,358.67	
Town mistories	21,000.00	10,000,07	
SPECIAL APPROPRIATIONS - 1976:	•		
Searles School	-	-	4,750.00
TOTAL APPROPRIATIONS	\$432,289.86	\$441,093.17	\$512,034.63
	·		
			Estimated
	Estimated	Actual	Revenue
	Revenue	Revenue	Ensuing
COLIDORO OF DEFIENTIE	Previous	Previous Final Nation	Fiscal Year
SOURCES OF REVENUE	Fiscal Year	Fiscal Year	1976
FROM STATE:			
Interest and Dividends Tax	\$ 11,751.00	\$ 22,231.30	\$ 22,231.00
Savings Bank Tax	3,188.00	3,966.37	3,966.00
Meals and Rooms Tax	24,000.00	26,738.33	26,738.00
Highway Subsidy	18,803.85	18,787.70	18,806.00
Reimb. a/c Business Profits Tax	1,613.00	1,613.00	1,694.00
FROM LOCAL SOURCES:	1 050 00	1 000 00	1 050 00
Dog Licenses	1,350.00	1,323.60	1,350.00
Business Licenses, Permits & Filing Fees	700.00	890.00	900.00
Motor Vehicle Permit Fees Interest on Taxes and Deposits	68,000.00 5,000.00	73,645.28 6,157.00	88,400.00 6,200.00
Income from Trust Funds	2,413.76	2,413.76	2,566.26
Withdrawal Capital Reserve Funds	2, 410, 10	5,000.00	2,000,20
Interest on Certificates of Deposit	12,000.00	15,640.76	10,000.00
National Bank Stock Taxes	50.00	37. 50	37.50
Resident Taxes Retained	22,000.00	23,510.00	23,600.00
Rent of Town Property	200.00	164.00	200.00
Sale of Town Property		507.50	-
Income from Departments	10,240.00	8,558.10	8,560.00
Road Toll Refunds	1,500.00	1,299.78	1,500.00

FROM FEDERAL SOURCES: Revenue Sharing	34,000.00	34,391.00	28,146.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$216,809. 61	\$2 46 ,874.98	\$244,894.76

Planning and Joning Board Report



During the year 1975, the Planning Board met twice a month on the 2nd and 4th Wednesday. These meetings included 13 public hearings, yielding a total of 42 Lots (the largest subdivision comprised of 10 lots). This total compares with 99 lots in 1974 and 110 in 1973, proving that the economic conditions have drastically affected the building rate in Windham.

The most drastic impact on Windham in 1975 was the Flood Plain Insurance Program adopted by the town at a special town meeting in July.

The Board revaluated street names, held public hearings and submitted all changes to the Board of Selectmen for final approval.

In 1976, we plan to review the Zoning Ordinance, Subdivision Regulations, and present to the town a Basic Housing Property Maintenance Code. The future of Windham is in the hands of its citizens, and the Planning Board urges all to participate by attending public hearings and Board meetings.

FINANCIAL STATEMENT

Appropriation - \$1,000.00

Windham Printing Co.	\$ 72.00
Legal Notices	260 70
Registry of Deeds	77.00
Secretary - Planning Board	250.00
Clerk - Board of Adjustment	87.50
Supplies	216.71
Francis Keefe	17.45
Robert Thorndike	 68.00

\$1,049.36

Appropriation \$1,000.00 Total Expenditures 1,049.36

Overdraft \$ 49.36

Respectfully submitted,

ROBERT T. YENNACO Chairman



Cometery Report

FINANCIAL STATEMENT

Appropriation - \$6,000.00

Salary of Superintendent	\$3,452.14
Labor	537.25
Expenses	617.25
Electricity	37.35
Supplies, Repairs, Gas, Oil, etc.	188.04
Mower	652.64
Robert Thorndike	395.00
	\$5,879,67

Appropriation \$6,000.00
Total Expenditures 5,879.67

Unexpended Balance

OVERSEER OF THE POOR

\$ 120.33

FINANCIAL STATEMENT

Appropriation - \$7,500.00

Needy Persons \$4,862.09
Old Age Assistance 1,574.00

\$6,436.09

Appropriation \$7,500.00 Total Expenditures 6,436.09

Unexpended Balance \$1,063.91

Conservation Commission Report



During the year, the Conservation Commission has again continued to review dredge and fill applications in the town by making several field trips to prospective sites. We have continued to be active with SPACE (State-wide Program of Action to Conserve our Environment), and the Beaver Valley Watershed Association. We have continued in obtaining from the State, "Seedlings", and in coordination with the Garden Club, planted these "Seedlings" on the grounds of Golden Brook and Center Schools.

During the past year, we have been actively pursuing a project of compiling an index of natural areas in Windham. Such weekends and/or summer evening excursions have led us to a variety of interesting sites. During the fall of 1975, the long awaited Soil Survey Report was presented to the town and can be examined at the Town Hall.

Two of our members attended the 10th Annual Meeting and Workshops of Municipal Conservation Commissions from New Hampshire. Margaret Case, representing the Commission, assisted in the annual Earth Day activities. Such clean-up activities were centered around school properties and surrounding areas.

The Commission sponsored three persons to conservation camps for one week of last summer, and were extremely pleased to hear from their visit to our November meeting of what knowledge and experiences they encountered. Gary and Brian Burnham both attended the Spruce Pond Conservation Camp, and Mr. Jonathan Hunt, a teacher at Golden Brook School, attended the adult conservation workshop.

During our November meeting, the Southern Rockingham Regional Planning District Commission presented a water quality management study. We found the report and discussion most rewarding. The Commission donated a magazine subscription of Natural Wildlife to the Nesmith Town Library, and also continued with the Country Path Garden Club in co-sponsoring the Christmas Tree recycling project.

The Conservation Commission is requesting \$800.00 for the coming year. Even with increasing expenses, an accounting procedure change in regards to capital surplus, an upcoming Bicentennial Project, additional barrels needed for the town disposal site, we see no reason to approach the town for an increase from our 1974 budget.

FINANCIAL STATEMENT

1975 EXPENSES:

S. P. A. C. E Dues for 1975 & 1976	\$ 50.00
N. H. Association of Conservation Com-	
missions - Dues for 1976	65.00
Beaver Valley Watershed Association -	
Dues for 1976	5.00
Conservation Camp Tuitions	186.00
Earth Day Refreshments	12.00
Gift Subscription to Nesmith Library	7.00
Christmas Tree Recycling Program	20.00

Operating Expenses (postage, telephone, publications, etc.)	51.07
	\$396.07
OPERATING FUND:	
1975 Appropriation	\$800.00
1975 Expenses	396.07
Unexpended Balance	\$403.93
LAND ACQUISITION FUND:	
On Hand Jan. 1, 1975	\$3,094,72
Unexpended Funds from 1974	128.73
Interest	173.17
On Hand Jan. 1, 1976	\$3,396.62

Respectfully submitted,

STEPHEN A. HALL, Chairman
PAUL R. FOSTER, Secretary
NANCY D. JOHNSON, Treasurer
MARGARET A. CASE
JONATHAN GILMORE
Conservation Commission

Regional Planning. Commission Report

The year 1975 was one of many changes for the Southern Rockingham Regional Planning Commission. The Commission was awarded a substantial two-year grant by the U. S. Environmental Protection Agency to develop a water quality management plan for the Southern Rockingham region. Under this program, present ground and surface water problems will be studied and methods to avoid future problems will be presented to each of the six towns in the region. Staff activities will center on the interface of sewage systems and the quality of grounds and surface waters.

The Commission staff now totals 13 people and includes personnel with expertise in the areas of land use planning, environmental engineering, environmental law, soil mapping, and transportation planning.

The Commission extended "local assistance" to Windham including testing of water at Beaver Brook, completion of slope and surface water maps and land capability analysis, development of a water quality testing program at Cobbett's Pond, and obtaining information for community groups on various subjects.

Other Commission activities included transportation planning, solid waste disposal planning, and dissemination of information on state and federal legislation affecting all aspects of land use planning.

The Commission staff is available at the Frost School at 19 Main Street, Salem, New Hampshire, or by calling 893-5766. Windham residents are invited to stop by the office or call the Commission for information on Commission activities.

Respectfully submitted,

PETER H. BRONSTEIN
RONALD COISH (Resigned)
Windham Representatives to
Southern Rockingham Regional Planning Commission



Dog Officer's Report

Dogs Picked Up	261
Number of Calls	2,282
Mileage for Year	3,040
Dogs Killed on Road	24
Cats Killed on Road	13
Dog Bites	. 6
Restraining Orders	20
Medical Supplies	\$12.00
Miscellaneous Animal Calls:	

1 Raccoon, 4 Skunks in Homes, 9 Horse Calls, 1 Pig, 1 Squirrel, 2 Birds

FINANCIAL STATEMENT

Appropriation - \$5,250.00

Salary	\$3,300.00
Expenses	2,287.27
Dog Food	612.00
Animal Hospital	107.50
Supplies	88.84

\$6,395.61

Appropriation ,	\$5,250.00
Total Expenditures	6,395.61

Overdraft \$1,145.61

Respectfully submitted,

CHARLOTTE AGRI
Dog Officer

Windham Bicentennial Committee Report



The year 1975 was marked by another series of very successful events. The year went as follows:

MARCH - Allen Vaughan was named as winner of the Bicentennial Seal contest. To date the seal has been used on programs, glasses, seals and patches. In conjunction with the Town History Committee, an exhibition and lecture was presented at the Center School.

MAY - In conjunction with the Windham Garden Club, a special flower bed was planted on the Town Common. Carrying a banner designed by Mary Long listing those men who fought at Bunker Hill, three boys dressed in colonial attire marched in the General Stark Parade in Manchester. Our first official event was an ecumenical church service at the Windham Presbyterian Church, attended by over 300 persons.

JUNE - The Committee provided awards for the Children's Field Day at the Center and Golden Brook Schools. Three boys attended the Bunker Hill Parade in Charlestown, Mass.

JULY - Anthony Pincince was named as the winner of the afghan raffle.

AUGUST - Officially designated a Bicentennial Community. A certificate and flag were presented to the town by a member of the Regional Bicentennial Commission. This was followed by a reception in the Nesmith Library. Sponsored a Family Field Day and Firemen's Muster with attendance of over 1,500 persons. Sponsored a special bicentennial class at the 4-H Horse Show at the Herbert Farm.

SEPTEMBER - Presented President Ford with a set of bicentennial glasses.

DECEMBER - House Tour attended by over 100 persons.

The assets of the Committee stand at \$2,229.55, which will be designated for the restoration of the Searles School. Committee members are as follows:

Co-chairmen, Peter J. Griffin and Linda Kelleher; Treasurer, Ronald Bushey; Corresponding Secretary, Ruth Herbert; Recording Secretary, Devon Smith; Shirley Beaulieu, Margaret Case, Richard Doucette, Chester Jarosky, Bettyjo Knapp, Annabel Lothrop, Ted Prizio, Joan Ruggiero, Freida Sheldon, Patricia Skinner, Judith Yennaco.

Respectfully submitted,

PETER J. GRIFFIN Chairman



History Committee Report

The Windham History Committee has labored long hours in research and interviews to bring the history of Windham up-to-date, and believe it will be a book all who are interested in Windham will enjoy. We have enjoyed doing the research, although most all Committee members felt more time could have been used to cover areas more thoroughly. In some instances, thumb-nail sketches had to be used in the interest of time, space and money.

We were unable to meet the deadline for copy required to have Rural Oasis published by December as we had hoped, but by the time this report is in your hands, we know many will have enjoyed the book or books.

To date (January 12, 1976), we have received about \$600 in orders and deposits. At the time of Town Meeting, we expect to have a more complete and concise monetary report ready.

The Committee wishes to thank all those who gave of their time and memories and moral support in order to complete this project.

Respectfully,

WINDHAM HISTORY COMMITTEE MARIAN STEBBINS, Chairman

Derry Visiting Nurse Association Report

During our past fiscal year, there was approximately a 20% increase in the number of visits made to Windham residents by agency staff members. The increase was apparent in each category as follows:

Fiscal Year '73-'74		Fiscal Year *74-*75
219	Skilled Nursing	252
77	Public Health (no fee)	91
107	Physical Therapy	137

In addition to that increase, our agency also provided three (3) <u>new</u> services to Windham residents during the past year, these include:

- 1. Initiation of a Homemaker/Home Health Aide Service which made up the remainder of the home visits (204) providing 483 hours of personal care and homemaking to Windham residents. Although at the present time, the agency requests county and federal monies to fund this program (rather than town monies), the service still constitutes a valuable resource for Windham residents that is made available through this agency.
- 2. Initiation of immunization clinics to be held every other month. These are held in Derry, but are intended for Windham children as well. Our agency was pleased to meet this long-standing goal this year.
- 3. In January 1975, a blood pressure screening clinic for Windham residents of 60 and over was held in Windham. This will continue to be conducted every other month. A total of 83 visits were made to the 3 clinics that were held from January to June.

Windham is currently represented on our Board of Directors by Peter Bronstein and Virginia Brady.

Respectfully submitted,

PETER BRONSTEIN
President/Board of Directors

JOANNE MILLSAPS, R. N. Nurse/Administrator









Births, Marriages and Deaths registered in the Jown of Windham







Birth Certificates Recorded in Windham MH.

Date of Birth	f -	Place of Birth	Sex	Name of Child	Name of Father Maiden Name of Mother
1974 Dec.	23	Nashua, N.H.	М	William Hudson, Jr.	William H. Hubbard, Sr. Kim K. Malfatti
	22	Lawrence, Mass.	F	Lesley May	Anthony Pincince Evelyn M. Jackman
	31	Methuen, Mass.	М	Timothy Raymond	Raymond J. Mailloux Colleen A. Baillargeon
197	5				
Jan.	15	Nashua, N.H.	F	Beth Anne	Mark F. Ryan, Sr. Alison C. Hoyle
	17	Methuen, Mass.	M	Matthew James	Gerard L. Croteau Sharon Cunningham
	20	Methuen, Mass.	F	Linda Joy	Hayden A. Baker Ruth M. Ouellette
	20	Nashua, N.H.	F	Melissa Beth	John J. Carey Evelyn R. Wolff
	25	Methuen, Mass.	M	Edward William	Edward G. Collins Judith Rodrigues
Feb.	3	Nashua, N. H.	F	Gail Elizabeth	Peter A. Johnson Elizabeth A. Anderson
	7	Lawrence, Mass.	F	Jody Lynn	Gerald F. Milliken Joanne Lane
	8	Nashua, N. H.	F	Wendy Lee	James D. Gendron
	11	Nashua, N. H.	М	Theodore Benjamin	Susan L. Rodgers Earl F. Crandall Grace M. Gilbert
	11	Methuen, Mass.	F	Andrea Leigh	William F. Minnis
Mar.	2	Lawrence, Mass.	М	Brian Hughes	Diane H. Derby Douglas A. Murray
	12	Nashua, N.H.	M	John Paul	Donna Lee Hughes Francis J. Cumings
	27	Lawrence, Mass.	F	Angela Tia	Patricia K. Dunn Thomas V. Ginise
Apr.	1	Derry, N. H.	F	Claudia Clare	Bernice T. Gerrior George F. S. Donnelly
	5	Nashua, N.H.	F	Julie Ann	Joan B. Hanus James A. Krueger
	9	Methuen, Mass.	М	Christopher William	Leslie A. Poor William J. Dorin, Jr. Barbara A. Landry

Apr.	14	Manchester, N. H.	М	Jonathan Wing	Roscoe W. Wilbur
	14	Manchester, N. H.	M	Joseph Weston	Joyce C. Jennings Roscoe W. Wilbur
	18	Manchester, N. H.	F	Alycia Parnee	Joyce C. Jennings John H. Miller
	24	Nashua, N.H.	М	Christopher Robert	Ingrid A. Luccombe Robert W. George, II
	25	Methuen, Mass.	М	Ian Robert	Elaine E. Schubert Hugh C. Morris
	28	Lawrence, Mass.	F	Jennifer Lynn	Elizabeth R. Girardi Bruce W. Moeckel
May	8	Lawrence, Mass.	M	Michael David	Susan M. Barry Michael E. Broderick
	13	Lawrence, Mass.	М	Craig	Jane E. Schmidt Efstratios Zervas
	13	Methuen, Mass.	F	Kristin Denise	Eleanor Z. Sharkey Francis P. Farmer
	22	Lawrence, Mass.	F	Sandra	Diane J. Walker Bruno Capitelli
	25	Methuen, Mass.	F	Amy Elizabeth	Adriana Ferrari Allan H. Barlow
	27	Nashua, N. H.	M	Thomas Christian	Roberta A. Eichorn William R. Brown, Jr.
					Rebecca L. Pollard
June	12	Methuen, Mass.	M	Jason Ronald	Ronald J. Laurent Beverly A. Couture
July	7	Nashua, N.H.	М	James Bryan	Diego G. L. Micciche Katherine L. Dumais
	11	Nashua, N. H.	M	Jared Brennan	Francis B. Berube Jacqueline C. Ruggiero
	15	Methuen, Mass.	М	Christopher Gene	Richard C. Collins
	15	Nashua, N.H.	М	Peter Paul	Betty Jo Bethay Gerald A. Vergato
Aug.	9	Derry, N. H.	F	Melissa Ann	Margaret A. Williams John O'Connor
	15	Lawrence, Mass.	М	Lewis Roy	Irene M. Sasseville Lewis R. Wilkin, Jr.
	25	Nashua, N.H.	F	Cassie Lyn	Gloria J. Gerossie Willard J. Wallace
	27	Nashua, N. H.	M	Tobey Chad	Catherine B. Cloutier Larry E. Main
	31	Lawrence, Mass.	F	Jacqueline Ann	Theresa C. Arel Charles A. Jaynes
Cont	4				Gertrude G. Moores
Sept.		Nashua, N. H.	F	Laura Lea	Robert W. Gulick Susan M. North
Oct.	2	Manchester, N. H.	F	Hannah Mary	Joseph J. Plaza Norma L. Roberge
192		CERTIFICATE OF BIRTH			
Sept.	14	Windham, N.H.	F	Ruth Agnes	George H. Yelland Mary J. Allicon

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN Town Clerk

Sept.	19	Lawrence, Mass.	F	Kelly Christine	Timothy J. Moore Christina Craig
	27	Methuen, Mass.	F	Valeree Renee	Thomas E. Gordon Janice L. Drum
	30	Lawrence, Mass.	F	Heidi Lynn	Charles W. Anderson Linda L. Burnett
Oct.	11	Methuen, Mass.	М	Shane Michael	Wayne Bernard Viola L. Pica
	15	Manchester, N. H.	F	Lisa Noelle	Alfred L. Lafferty, Jr. Nancy M. Wolfertz
Dec.	13	Manchester, N. H.	F	Megan Elizabeth	Douglas K. Bergeron Patricia A. Gaynor

I certify that the above returns are correct according to the best of my knowledge and belief.

JOAN C. TUCK
Town Clerk

Marriages Recorded in Windham N.H.

Date		Name of Groom and Bride	Age	Residence
Jan.	1	Robert A. Gordon	30	Salem, N.H.
		Gail A. Morneau	22	Windham, N.H.
	5	Irwin L. Levenbaum	26	Methuen, Mass.
		Gail T. Williams	21	Methuen, Mass.
	18	Roger A. Webber	20	Windham, N. H.
		Donna Lee Thompson	18	Windham, N. H.
Feb.	7	Roland G. Faucher	35	Windham, N.H.
		Pauline E. White	27	Manchester, N. H.
	8	Cook G. Coggeshall	49	Yarmouth, Mass.
		Joanne M. Kelley	45	Hyannis, Mass.
	14	Hector J. Rancourt	51	Salem, N. H.
		Sylvia A. Clancy	42	Windham, N.H.
	21	Robert E. Casey	34	Lynn, Mass.
		Barbara A. Hudson	35	Chelsea, Mass.
Apr.	12	William T. Wilson	27	Windham, N.H.
		Babette P. Duncan	22	Derry, N. H.
	26	Laurence P. Middlemiss	27	Kingston, N. H.
		Christine E. Despres	19	Windham, N.H.
	27	Glenn W. Paradis	25	Londonderry, N. H.
		Theresa M. Alix	20	Windham, N. H.
May	3	David M. Gasper	26	Derry, N. H.
		Julia A. Kelleher	23	Windham, N. H.
	17	Steven G. Landry	21	Windham, N.H.
		Kathleen A. Shea	18	Litchfield, N. H.
	31	John Philip Boland	41	Winchester, Mass.
		Ann R. Atkins	38	Windham, N.H.
June	13	Vincent J. Bankoski	32	Windham, N.H.
		Holly Gaddy	32	Windham, N.H.
	13	Albert J. Glass	32	Windham, N.H.
		Kathryn Ann Mullin	26	Miami Springs, Fla.
	16	John S. Nigrelli	33	Saugus, Mass.
		Millie Jean Whetzel	25	Peabody, Mass.
	20	Robert L. Couture	20	Windham, N.H.
		Katherine E. Pasquill	22	Windham, N.H.
	28	Joseph V. Costa	24	Derry, N. H.
		Linda S. Collins	17	Derry, N. H.
July	5	Gerald A. LeLievre	19	Windham, N.H.
		Linda A. Kingston	18	Windham, N.H.
	5	Edward A. Leonard	28	Windham, N.H.
		Donna Lee Matson	28	Windham, N.H.
	12	Walter M. Bemis	43	Windham, N.H.
		Nancy E. Severance	40	Windham, N.H.

July	12	William T. Hurrell	36	Windham, N. H.
July	~~	Judith A. Sevigny	23	Merrimack, Mass.
	12	Carlos Avalos	35	Boston, Mass.
		Linda A. Loranger	28	Windham, N. H.
	18	Olin J. Cochran	80	Windham, N. H.
		Hazel J. Austin	74	Hudson, N. H.
	20	Robert J. Griffin	23	Lawrence, Mass.
		Paula C. Brady	22	Windham, N.H.
	25	Bret A. Rowell	17	Chester, N. H.
		Elizabeth A. Wilson	16	Windham, N. H.
Aug.	16	John Paul Amato	22	Nashua, N. H.
0,		Cynthia J. Glance	21	Windham, N.H.
	17	Bruce F. Cotta	28	Windham, N. H.
		Faye Mandravelis	26	Nashua, N. H.
	29	Normand R. Ouellette	49	Windham, N.H.
		Florence L. O'Leary	39	Derry, N. H.
Sept.	13	Norman E. Basselet	25	Framingham, Mass.
•		Nancy J. Lothrop	22	Windham, N. H.
	28	Robert S. Grieco	22	Derry, N. H.
		Marcia A. Rice	19	Salem, N. H.
Oct.	4	Norman S. McCarty	24	Woodsville, N. H.
		Helen E. Wilson	22	Windham, N. H.
	4	James W. McDermot	41	Hudson, N. H.
		Claudia King	30	Hudson, N. H.
	11	Wayne E. Gaulzetti	28	Burlington, Mass.
		Andrea L. Rubin	31	Burlington, Mass.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN Town Clerk

Oct.	26	Grenville R. Dungey	28	Toronto, Canada
		Holly Andrews	21	Windham, N.H.
	27	Clarence D. Coupe	33	Lawrence, Mass.
		Janice L. Locke	25	N. Reading, Mass.
Nov.	7	Edward K. Blinn	33	Windham, N.H.
		Charlotte M. Decker	37	Salem, N. H.
	15	Lloyd D. Bauchman III	22	Windham, N.H.
		Teresa E. Murphy	22	Windham, N.H.
	23	Curtis R. Esmel	21	Haverhill, Mass.
		Lydia E. Fitzgerald	22	Methuen, Mass.
	28	Robert A. Field	36	Windham, N.H.
		Patricia Volonino	30	Windham, N.H.
Dec.	14	Robert M. Wheeler	31	Windham, N.H.
		Arria J. St. Germain	32	Windham, N.H.
	20	Daniel B. Rogers	28	Londonderry, N. H.
		Sharon M. Picard	25	Windham, N. H.
	20	Joseph B. Novello	25	Lawrence, Mass.
		Donna M. Whitley	23	Windham, N.H.
	22	Scott M. Jones	16	Windham, N.H.
		Lori A. Gill	15	Hampstead, N. H.

I certify that the above returns are correct according to the best of my knowledge and belief.

JOAN C. TUCK, Town Clerk

Deaths. Recorded in Windham N.H.

Date o	f Death	Name of Deceased	Age	Place of Death
Jan.	17	Leon E. Hersom III	35	Windham, N.H.
	18	Ronald J. Deveau	33	Windham, N.H.
	30	Ernest Grande	49	Concord, N.H.
Mar.	3	Mabel Stannard	91	Derry, N. H.
	18	Gladys M. Bean	55	Lawrence, Mass.
Apr.	13	Fredrick Marquebreuck	72	Derry, N. H.
	27	Emily W. Dearborn	76	Concord, N.H.
May	2	Goldie L. Schieding	55	Manchester, N. H.
	5	Sister Johanna Donovan	71	Manchester, N.H.
	6	Sister M. Teresa Dobbin	90	Windham, N.H.
July	3	Sister M. Damien Niles	83	Windham, N.H.
	15	Peter Paul Vergato	6 hrs., 30 min.	Nashua, N. H.
	20	Anna Pappachristos	54	Lowell, Mass.
Aug.	3	Evelyn Hanlon	60	Derry, N. H.
	15	Carl E. Gordon	73	Windham, N. H.
	9	Sister M. Stephen Loughlin	86	Manchester, N.H.
	10	Sister M. Thaddeus Kelly	90	Manchester, N.H.
	21	Sister M. Clarissa Taylor	65	Nashua, N. H.
	28	Dorothy E. (Haskell) Thorndike	73	Derry, N. H.
Sept.	1	Sister Mary Nobert Chaisson	80	Manchester, N. H.
	5	Willie Watson	52	Windham, N.H.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN Town Clerk

Nov. 26 Ethel G. (Clark) Hughes 72 Methuen, Mass.

I certify that the above returns are correct according to the best of my knowledge and belief.

JOAN C. TUCK
Town Clerk

BODIES BROUGHT TO WINDHAM FOR BURIAL

Date		Name of Deceased	Age	Place of Death
Jan.	2	Catherine Reardon	86	Lawrence, Mass.
Feb.	14	Dr. James R. Linton	76	Boston, Mass.
Mar.	6	Mabel Stannard	91	Derry, N. H.
May	8	Mildred McCullough	62	Catonsville, Maryland
	20	Winnifred A. Booth	64	Methuen, Mass.
July	3	Mary Ann Graff	89	Boston, Mass.
•	5	Margaret A. Brown	64	New York, N.Y.
Aug.	23	Sister M. Clarissa Taylor	65	Nashua, N. H.
Sept.	9	Sister Mary Nobert Chaisson	80	Manchester, N. H.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN Town Clerk SCHOOL REPORT

OF THE

SCHOOL DISTRICT OF THE

TOWN OF WINDHAM

FOR THE PERIOD FROM JULY 1, 1974 TO JUNE 30, 1975

TOGETHER WITH THE

SCHOOL BOARD'S PROPOSED BUDGET

FOR

JULY 1, 1976 TO JUNE 30, 1977





ceschool Officers

Moderator

EDWARD HERBERT

Clerk

JOAN TUCK

Treasurer

FRED STEVENS

School Board

WILLIAM RUSSELL LEONARD LITTLEFIELD ELAINE MOYNIHAN TERM EXPIRES 1976 TERM EXPIRES 1978 TERM EXPIRES 1977

Superintendent of Schools

HENRY E. LABRANCHE

Assistant Superintendent

FRANK A. KAFFEL

School Nurse

CARMEN BERGERON

Truant Officer

WILLIS LOW

ceschool Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Windham, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at Center School in said District on the 2nd day of March, 1976 at ten o'clock in the forenoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose a Member of the School Board for the ensuing three years.

Given under our hands at said Windham this 12th day of January, 1976.

WILLIAM E. RUSSELL ELAINE MOYNIHAN LEONARD LITTLEFIELD School Board

A true copy attest:

WILLIAM E. RUSSELL ELAINE MOYNIHAN LEONARD LITTLEFIELD School Board School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Windham, New Hampshire qualified to vote in District affairs:

You are hereby notified to meet at the Windham Center School in said District on the 10th day of March, 1976 at 7:30 o'clock in the afternoon to act upon the following subjects:

- 1. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.
- 2. To see if the District will authorize the School Board to make application for and accept on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government and/or the State of New Hampshire.
- 3. To see if the District will vote to authorize the School Board to accept in the name of and in behalf of the school district gifts for the use of the school.
- 4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for statutory obligations of the District.
- 5. To see if the District will vote to instruct the School Board to convey the Searles School property consisting of land and buildings to the Town of Windham, such property having been acquired by the School District by virtue of three deeds, one being recorded at Rockingham County Registry of Deeds, Book 1459, Page 406, another being recorded in Book 1647, Page 267, and the third being recorded in Book 641, Page 36, the total acreage of the land being approximately 4.67 acres.
- 6. Submitted by Petition. To see if the voters will instruct the School Board of the District of Windham, to execute a proposed new contract between the Windham School District and the Trustees of Pinkerton Academy, and to see if such contract shall be deemed to be a contract by this school district with the Trustees of Pinkerton Academy.
- 7. To see if the District will vote to set the annual meeting date on the first Tuesday following town elections.
- 8. To transact any other business that may legally come before this meeting including the appointment of committee.

Given under our hands at said Windham on this 10th day of February, 1976.

WILLIAM E. RUSSELL
ELAINE MOYNIHAN
LEONARD L. LITTLEFIELD
School Board

A true copy of Warrant Attest:

WILLIAM E. RUSSELL
ELAINE MOYNIHAN
LEONARD L. LITTLEFIELD
School Board

					Budgeted	Щ	Expended	щ	Budgeted 75-76	Rec	Recommended
10	100	ADMINI	ADMINISTRATION			ı					
	•	110	Salaries of Dist. Officers								
		110,1	School Board & Chairman	€9	850.00	€9	850,00	€	850.00	69	850,00
		110,2	Moderator		40.00		40.00		00.09		60.00
		110,3	Clerk		90.00		120,00		00°06		90.00
		110,4	Treasurer		300,00		300.00		400,00		400.00
				€9	1,280,00	€÷	1,310,00	€	1,400,00	₩	1,400,00
		135	Contracted Services								
		135, 1	Auditors	↔	450,00	€9	0	69	450,00	€9	700.00
		135,2	Census Taker		375,00		450,00		450,00		450.00
		135, 3	Counsel Fees		650,00		1,093,00		650.00		650.00
		135,4	District Meeting Costs, Sup. Check List		35,00		0		35,00		35.00
		135, 5	Ballot Clerks		60,00		0		60.00		60.00
		135,6	Steno Serv. & Misc. Annual Meetings		350,00		0		50,00		50.00
				€÷	1,920,00	69	1,543.00	€	1,695.00	€	1,945,00
		190	Other Expenses								
		190,1	N. H. S. B. A. Dues	69	310,00	€3	249,25	€9	310,00	69	310.00
		190.2	NESDEC		1		1		1		ı
		190,3	Treasurer's Expenses		130,00		128,36		150,00		150.00
		190,4	Supplies of Dist, Officers		100,00		768, 92		100.00		100.00
		190,5	Committee Expenses		200,00		90.37		200,00		100,00
		190,6	Administrative Expenses		150,00		26.72		150,00		150,00
		190,7	Ballots & Newspaper Ads, Periodicals		210,00		280.01		50,00		50.00
		190,8	Board Secretary		-		8		1		240.00
				€9	1,100,00	€	1,543,63	€9-	00°096	€9	1,100,00
T	OTAI	TOTAL 100 SERIES	RIES	€	4,300,00	€	4, 397, 13	€9	4.055.00	49	4,445,00
	-	-		,							

		\$ 484,609,00	200 000		11,867,00	100.00	•	•	200 1	5, 801, 00	6,624,00	4,000.00	0	\$ 518, 501,00		\$ 5,460.00		\$ 7,600.00		\$ 4,612,00	1,680.00	400°00	•		\$ 7,822.00		\$ 9,954,00	2, 135, 00	350.00	840.00	00000		\$ 16,679.00		ı ⇔	1,050,00	460,00	.1,680,00	\$ 3,190,00		\$ 1,540,00	
		\$ 454,941,00	200000	000000	11, 195, 00	100.00	•			5, 479, 00		2,000.00	•	\$ 479,215.00	4	\$ 5,275,00		\$ 6,495.00		\$ 1,500,00	1,648,00			576.00	\$ 3,724,00		\$ 8,460.00	1,552,00	370.00	832,00	380,00		\$ 13,501,00		· 60		440,00	1,664,00	\$ 2,104,00		\$ 1,330,00	
		\$ 433,225,69	T 000 T	1, 2002, 1	10,268,85	00°009	•			5, 450, 25	17,262,11	6,853,62	335, 47	\$ 481,284,16		\$ 5,775,00		\$ 10,025,30		\$ 4,328,20	1,713,47	429, 44	316,31	804,25	\$ 7,591,67		\$ 9,762,96	1,589,43	240.24	851,00	1,398,21		\$ 14,785,10		\$ 402,00	1,200,00	400.00		\$ 2.002.00		\$ 983.06	
		\$ 435,080,00		9° 900° 00	10,576,00	00°009	8	1	. 1	5, 169, 00	18, 711, 00	2,800,00	500,00	\$ 478,936,00		\$ 5,775,00	3,640,00	\$ 9,415.00		\$ 4,613,00	1,648,00	400,00	670,00	1,172,00	\$ 8,503,00		\$ 8,460.00	1,821,00	370,00	825,00	000.006	1,070,00	\$ 13,446.00		\$ 825.00	1,200,00	400,00		\$ 2, 425, 00		\$ 1,162,00	
TION	Salaries	Salaries of Teachers & Principals		Salaries of Substitutes	Salaries of Clerical	Handwriting	Speech Therapy		Department nears	Library Aides (2)	Teacher Aides (4)	Course Credits	Home Instruction		Textbooks	Replacement (840 x 6, 50)	New Programs)	School Library & Audio Visual Material	Library Books	Audio Visual	Filmstrips	Maps, Charts, Globes	Material		Teaching Supplies	Replacement (840 x 11,85)	Guidance & Testing	Choral & Inst. Music	Art Supplies (840 x 1.00)	Science	Reading		Contracted Service for Instruction	T, V, 500 x 1,00 WENH	In-Service Workshop	Gesell Tests 115 x 4,00	Special Services (S F. Reg.)		Other Evnence for Instruction	Office Supplies	
200 INSTRUCTION	210	910 1	7 0777	210.2	210,3	210,4	910 5	0.010	270.0	210.7	210,8	210,9	210, 10		215	215, 1	215.2		220	220,1	220.2	220,3	220,4	220, 5		230	230,1	230,2	230,3	230,4	230,6	230.7		235	235, 1	235, 2	235, 3	935 4		066	290	1 000

450,00	450,00	950.00	800.00 750.00	350.00 250.00		120.00 100.00 100.00 300 00 890 00	en en	\$ 517,287,00 \$ 519,376,97	\$ 150,00 \$ 150,00	€		\$ 10,040,00 \$ 100,00 \$ 100,00	300,00 389,79 140,00 140,00		10,860,00 \$ 10.		₩	2,700.00 2,164.60 2,012.00 5,673.14	\$ 76,839,00 \$ 86,495,35
290.2 Graduation		290,3 Professional Meetings				290, 8 Postage & General Expense 290, 10 Other		TOTAL 200 SERIES	300 SALARIES OF ATTENDANCE SERVICES 310 Truant Officer	TOTAL 300 SERIES	400 HEALTH SERVICES	410 Salary of Nurse 490,1 Psychological Examinations	490, z Supplies 490, 3 Travel Expenses	490,5 Cleaning	TOTAL 400 SERIES	500 ITRANSPORTATION	535	Special Buses Special Pupils	TOTAL 500 SERIES

\$ 700.00	200,00	120,00	1,500,00			\$ 23,117.00	100,00	23,	\$ 300.00	15,600,00		\$ 18,300,00	€				\$ 88,197,00		6		\$ 920.00		લ	\$ 600,00		\$ 2,030,00		\$ 1,600.00		\$ 4,750.00		\$ 3,400,00		\$ 3,750.00	60	\$ 13,508.00
800°00	ı	120,00	1,200,00	350,00	2,470,00	24,571,00	300,00	24,871,00	300,00	14,000.00	1,900,00	16,200,00	•				84,610.00				670,00	890.00	1,560,00	695,00	945,00	1,640,00		200,00	2,800,00	3,000,00		1,600,00	150,00	1,750,00		7,950,00
€9				}	€	€		€	€		1	ડ	€	€	6	9	€		es		↔		€	€	-	€		€3	ļ	€	•	69	1	€	69	€>
965,64	ı	108,85	1,240,50	343.00	2,657,99	17, 515, 54		17,515,54	139, 13	11,374,73	2,584,00	14,097.86	00 01	14,00	000	12.00	69,476,42		8		302, 89	940.74	1,243,63	478,49	786,06	2, 508, 18		1,600,00	988°00	2,588,00		3,854,94	1,414,35	5, 269, 29	1	5, 269, 29
€9					€9	€9	!	€9	€			€9	6	9	6	A	↔		69		€		€	€9		€		€9		€9		69		€	69	€
800,00	200,00	100,00	1,200,00	470,00	2,770,00	20,571,00	300,00	20,871,00	300,00	10,000,00	2,594,00	12,894,00	90	80.00	40.00	120.00	73,786.00		200,00		650,00	700,00	1,350,00	635,00	610,00	1,245,00		1,600,00	2,800,00	4,400,00		1,500,00	300,00	1,800,00	100,00	9,095,00
€9					67	€		69	€>			↔	€	P	•	æ	↔		€>		€9		69	€		69		€>		€9		€	- 1	€÷	€	€
Contracted Services Rubbish Removal & Mileage	Lawn Mowing	Cleaning	Snow Removal	Septic Tank	1	Heat	Oil Additives		Gas	Electricity	Telephone		Other Expense	Custodian Workshop	Travel Workshop		RIES	MAINTENANCE OF PLANT	Salaries	Replacement Services	Replacement of Inst. Equip.	Replacement of Non-Inst. Equip.		Repairs to Inst. Equipment	Repairs to Non-Inst. Equipment		Contracted Services	Painting	Maintenance Contractor		Repairs to Buildings	Boilers	Fire Proofing & H2O		Other Expenses	RIES
635	635, 2	635,3	635,4	635, 5		640.1	640.2		645.2	645,3	645.4		690	690.1	690.2		TOTAL 600 SERIES	700 MAINTE	710	725	725, 1	725.2		726.1	726.2		735	735, 1	735, 2		766	766.1	766.2		790	TOTAL 700 SERIES

850	Retirement - FICA									
850.2	Cust. Teachers & Nurse Retire.	69	7,375,00	69	6,021,40	69	6,037,00	69	6,340.00	0
850,3	Cust. Teachers & Nurse FICA		28,673,00		30,838,22		30,637,00		33,023,00	0
		€	36,048,00	69	36,859,62	69	36,674,00	69	39,363,00	0
855	Insurance	€	7,348,00	€9	1,926,59	€9	8, 284, 00	€>	8, 500, 00	0
855, 2	Health & Accident		12,204,00		752, 10 14, 349, 46		15, 175, 00		28, 229, 00	0
		€	19, 552, 00	မေ	17,028,15	69	23,459,00	69	36, 729, 00	10
860	Rent, Land & Buildings									
860, 1		€		69		69	8	65		
TOTAL 800 SERIES	XIES	↔	55,600.00	€	53, 887, 77	69	60,133.00	€9	76,092,00	0
900 SPECIAL	SPECIAL LUNCH & SPEC, MILK PROGRAM									
975.1	Federal Monies District Monies	€	2,800,00	€9	5,353,19	↔	2,800.00	€Э	2,800.00	0
		€	2,800,00	69	5,353,19	69	2,800,00	€9	2,800,00	10
TOTAL 900 SERIES	IES	€9	2,800,00	€	5, 353, 19	€9	2,800,00	€9	2,800,00	0
1000 STUDEN	STUDENT BODY ACTIVITIES									
1010	Salaries General Sunnort	↔	1,550,00	€>	1,550,00	€9	1,600,00	69	2,800,00	0
1075, 1	Physical Education	↔	970,00	69	646,38	69	1,001,00	63	1, 198, 00	0
1075,2			989,00		958.66		700,00		1, 138, 00	0
1075, 3	Music		960.00		925.00		100,00		500°0	0
1075, 5			180.00		90.00		180,00		180.00	0
1075-7	Transportation Officials		800°00		544.64		00°009		1,200,00	00
		€	3,899,00	69	3, 164, 68	69	2,581.00	69	4,916.00	10
TOTAL 1000 SERIES	ERES	€	5, 449, 00	€	4, 714, 68	€9	4,181,00	€>	7, 716, 00	0
1100 COMMU	COMMUNITY ACTIVITIES	•		•		•	:	•		
1190	Salaries of Custodians Other Expenses	6	1,500,00	₩	126, 10	s o	50.00	so	80°00	o i
TOTAL 1100 SERIES	ERIES	↔	1,770,00	€9	1,626,10	€9	50,00	₩	80.00	0

800 FIXED CHARGES

\$ 1,740.00	\$ 3,785.00	\$ 115,000,00	\$ 191,795,00	\$ 353,050,00 35,346,00 \$ 388,396,00	\$ 14,290.00 500.00 \$ 14,790.00	\$ 403,186,00	t 69	60	\$1,466,862,00	1976-77	\$ 2,800.00	23,370,14 33,966,00 1,200,00
\$ 1,825,00 - 1,115,00	\$ 2,940.00	\$ 135,000,00 81,750,00	\$ 216,795,00	\$ 3d3,478.00 45,498.00 \$ 348,976.00	\$ 9,563,00 500,00 \$ 10,063,00	\$ 359,039,00	•	\$ 7,918,00	\$1,353,152,00	1975-76	\$ 2,800,00 7,918,00	23,370,14 41,466,00 1,200,00
\$ 3,635.20 752,155.00 6,836.14	\$ 726,626.34	\$ 85,000,00	\$ 125,500.00	\$ 207,835,50 25,417,00 \$ 233,252,50	\$ 5,358.00 195.00 \$ 5,553.00	\$ 238,805,50	\$ 2,400,00	\$ 24,417,95	\$1,891,886,31			
\$ 7,508.00 752,155.00 6,695.00	\$ 766,358,00	\$ 85,000,00	\$ 125,500,00	\$ 211,220,00 25,417,00 \$ 236,637,00	\$ 1,790.00 \$ 5,550.00 \$ 6,050.00	\$ 244,477.00	\$ 3,750.00	\$ 7,918,00	\$1,905,939,00			
1200 CAPITAL OUTLAY 1265 Sites 1266 Buildings 1267 Equipment	TOTAL 1200 SERIES	1300 DEBT SERVICE 1370 Principal 1371 Interest	TOTAL 1300 SERIES	1400 OUTGOING TRANSFER ACCOUNTS 1477, 1 Tuition (In State) 1477, 3 Dist, Share Supervisory Union Expenses	1478,1 [Tuition (Out of State) 1479,1 Tuition Other than Public School 1479,2 Tutoring	TOTAL 1400 SERIES	1700 SHARED SERVICES (25 Students x 150)	1900 ESEA 89:10	GRAND TOTAL 100 - 1900 SERIES	ESTIMATE OF REVENUE	Federal Programs School Lunch PL 89:10 ESEA	State Programs Sweepstakes Building Aid Foster Child

2,800.00	250,00		150,00		\$ 64,536,00
3,000,00	250,00	1,800.00	150,00	785,40	\$ 82,739,54

Unencumbered Balance

Miscellaneous

Rent

District Program Trust Fund

Out of District Tuition

REPORT OF THE SUPERINTENDING SCHOOL COMMITTEE.

It is now 14 years since your Committee has taken part in the examination of your Teachers and your Schools. It is with great pleasure that he is able to say, that there is manifest improvement in our schools in many respects. The teachers presenting themselves for examination are better qualified in their literary attainments, and hence it is seldem necessary to withhold recommendation from an applicant. This fact we attribute, in part, to the influence of our Teachers Institutes. The length of the schools compares favorably with what it was 12 or 14 years ago.

In 1846 the average length of Schools was 9 weeks in Summer: 6 1-S weeks in Winter. In 1859 10 2-3 weeks in Summer; 125-6

weeks in Winter.

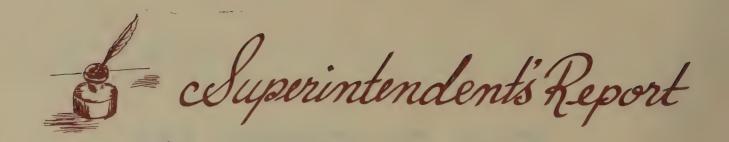
The money apprepriated for schools in those years corresponds to their length, though the wages of the teachers have much increased.

In 1846 the Township Tax was \$330.00

	9-00:00
" Given in Board, (estimated)	35.00
" 1847 the Literary Fund was	29.00
Total,	\$384.00
In 1859 Town Tax was	\$512.03
Literary Fund,	77.28
Railroad Tax,	8.43
Town Fund,	180.00
Given in Board,	82.00
Total.	\$859.74

In 1848 there had not been such a thing as a new school-house heard of in this town for a quarter of a century, and in District No. 7 such a thing had never been known. The whole value of school-houses then, may be estimated at 6 or 700 dollars. In 1859 this property may be valued more than \$5000, at least. The following sums have been raised and expended in 5 districts:

District	No.	2,	\$1400.00
66	66	3,	450.00
##	ÉÉ	4,	1300.00
66	66	5,	1200.00
44	66	6,	525.00
Total,			\$4875.00



To the School Board and Citizens of Windham:

It is with pleasure that I submit to you my first annual report as Superintendent of Schools. This past year has been extremely active as it represents the completion of the Golden Brook addition among many other activities. In October, the district accepted the new addition and held an open house to formally present the facilities to the community. At this time, Chairman William Russell appropriately highlighted the contributions of Mr. Frank Keefe and his contributions to making the entire Golden Brook School a successful building program.

Presently, the district is utilizing all but four instructional areas in the Golden Brook addition in addition to the fact that we still have two rooms available at the Center School which are used for supplemental instruction in the discipline of art and industrial arts activities. As enrollments continue to increase, we will be forced to use all available space for our regular instructional programs, although it appears that we are not at that point now.

The new supervisory union set-up is taking shape and I can report to the constituency that I am pleased with our progress to date. Initial problems in securing adequate help to maintain the financial accounts of the district did cause much concern at first. However, we are now fully staffed with competent employees and we are in a position to offer both program and operational accountability in a professional manner. The 1976-77 budget of the Supervisory Union has decreased over this year's budget, but this is deceiving as it represents savings in equipment not needed because of our housing situation at the Pelham High School. However, the cost to Windham has decreased some \$10,000 and we look to providing Windham with quality support service at a reasonable cost.

In a futuristic place, it is our intention to continue to develop programs that provide for a sound basic education while attempting to meet the needs of all our youngsters. Recognizing that individualized education cannot be a total reality in public education because of exorbitant costs our task is made even more difficult because of increased costs for fixed charges. Our priorities will be to provide skills in the language arts (reading, writing, spelling, grammar and syntax) in addition to basic computation skills in the addition, subtraction, multiplication, division of whole numbers, fractions, decimals and percents.

To this end, we must have your continued support and with the fine leadership of Mr. Flynn and his staff, the School Board can appropriately reflect the expectations of the Windham School District for its commitment to quality education.

In closing, I would like to thank the School Board for its excellent cooperation and fine leader-ship as well as the entire Windham Public School for the services rendered this past year.

Sincerely,

HENRY E. LABRANCHE Superintendent of Schools

Principal's Report



Dear Mr. LaBranche:

During 1975, we found the construction of the addition to Golden Brook School a reality. The planning, ordering of materials and equipment, scheduling, and organizational details were all part of preparing for the opening of the addition. The building was ready on schedule and we opened very smoothly in September utilizing 7 classrooms in the new addition plus a large gymnasium. Educationally and aesthetically, the addition blends itself nicely to the existing structure at Golden Brook School.

Due to the budget cut last March, we found it necessary to reduce some services in the district during this past year. We had to constantly reorganize priorities to stay within our limits. One fifth grade class was housed at Center School this year; the four other fifth grades were at Golden Brook. It appears from the recent census and new students we have registered, our enrollment will begin to climb again in 1976.

At Golden Brook School, the staff has continued to work on individualizing instruction through its third and final year of the I.G.E. program. The emphasis in curriculum was placed upon implementation of the structural analysis skills program in reading and the S.C.I.S. Science program. The Science program is produced by Rand McNally and is a "hands on" Science through discovery approach for elementary grade children.

With the availability of the new gymnasium, we were able to offer an intramural program for all children who wished to participate twice per week. The activity for the fall term culminated with a gym show by the students for their parents.

Future direction in curriculum development will focus upon sight word recognition in reading, a Social Studies program for grades 1-5 and coordination of the Math program grades 4-8.

At Center School, the interdisciplinary team approach for the academic subjects has been in effect for four years and is meeting with a high degree of success with teachers working together more effectively to meet student needs. This past year, our school needs pointed to more emphasis on reading; therefore, four periods per week were spent in all phases of Reading from remediation to enrichment. Reading was incorporated into the academic mainstream as a 5th subject and as a result, Reading test scores are showing improvement.

The music program at Center School has been limited to instruction for only band and chorus members. It is hoped that in the coming year we will be able to resume our full-time music program in the school so that all students will be able to receive music on a regular basis.

In closing, I would like to commend the entire staff for the dedication and effort that they have displayed this past year. Also, I would like to thank the School Board, Superintendent and his staff and the citizens of Windham for their continued cooperation.

Sincerely,

JAMES M. FLYNN
Principal



ceschool Murse's Report

The Health services in the Windham School system were carried on basically in the same manner this year as the previous one. I served approximately eight hundred students housed in three buildings. My time was allocated equitably among the schools by spending momings in the Center School and afternoons in the Golden Brook School. I was on call to Searles School as they only house fifty-one pupils in that building.

I taught health education to the four fifth grades and spent the remaining time administering nursing services and serving as a consultant to the staff of the three schools. The following statistics were compiled from my daily log in the three buildings:

In School Services:

Physicians examinations - 92
Private physician exams - 7

14 defects found

Clinics:

Tuberculosis - Heafs - 56

Mantoux - 2

Chest X-Ray 10

Flu vaccine - 67

Pre-school - 82

Pediculosis Examinations - 1,584 Heights - 792 Weights - 792 First Aid treatments - 2,875 9 positive

Referrals - 6 to outside clinics for pediatric evaluations, neurological services, mental health services and convulsive disorder services. 452 students received dental fluoride treatments by Barbara Coish, our school dental hygienist.

At this time, I wish to express my sincere thanks to the staff of all our schools and especially the two secretaries who administer all medical care to students when I am not in the building.

Respectfully submitted,

CARMEN BERGERON School Nurse

Reading Consultants Report

The 1975 school year was a year of further growth and implementation. The emphasis on skill development was stressed. Children's growth was monitored through the use of skills checklists. These lists are helpful in grouping and in identifying individual weaknesses.

Miss Peggy Webb took over as Reading Consultant at Golden Brook School during my absence. She worked with several groups of children in various classrooms and helped several other children in the afternoon remedial program. Many children were found to need work on building visual and auditory memory skills. The entire educational trend has started to swing back to the realization that memory is an area in which training is necessary. The need for repetition and drill has again been realized.

Children were found to have difficulty with "sight words" (those words which are not pronounced as they are written i.e. said, once, etc.). A considerable amount of drill on these words is necessary for some children. It was felt that children should be held accountable for learning several sight words at each level. These words will be levelized in a curriculum workshop to be held in the near future.

The reading program at Center School, under the direction of Alice Joossens, has developed into a more formal daily program. The program at Center School now encompasses all students; each student receives Reading instruction four times a week.

The Title I Linguistics Tutoring Program services several children at Golden Brook and Center School. The program was expanded to include Pelham. The highly structured Linguistic Program has proven to be very successful.

Respectfully submitted,

JUDY HILL
Reading Consultant



ceschool Boards Report

This year started on a note of fiscal austerity following a reduction of \$76,917. from the projected budget by the action of the town meeting. There followed an immediate reapportionment of various accounts, evaluation of programs, new and old, and re-establishment of priorities necessary to continue quality education in the schools.

August marked the completion of the Golden Brook School addition and acceptance by the school board. This is a fine new facility which will provide sufficient classrooms to accommodate a sizeable growth in school population. The new large multi-purpose room will supplement the much-used gym at Center School.

During the Fall, we negotiated with the heirs of the Searles estate to obtain a clear title to the Searles School which was received for the sum of \$800. It is the judgment of the present board that this building is no longer necessary to complement the Golden Brook and Center Schools. Therefore, it is our intention to transfer title of the Searles building to the town for use as a historical site. This building, which is one of a kind, represents to the people of Windham a historical site for which they can be proud.

Many meetings have been held during the past year with Pinkerton Academy concerning a new contract. The steering committee has been negotiating for two years and it is doubtful whether we will have a new contract to offer the school district at meeting time.

On July 1, 1975, Windham joined with Pelham to form Supervisory Union #28. We reported last year that the Superintendent's office, as agreed by the combined boards, was to be in Center School. Later in the Spring, the Pelham board indicated they wanted the administrative office in their town. The alternative site presented was the old Pelham fire station. This board was not in agreement on this site for several reasons:

- 1. The age of the building
- 2. Office would be located on second floor with garage and gasoline storage under it
- 3. Large expenditure of funds required to refurbish the building
- 4. No long term contract.

This proved to be a political issue in Pelham and that board offered space in the high school for the administrative office where it is now located.

On October 1, 1975, a new Superintendent reported for duty in the new Union #28. Mr. Henry LaBranche, Superintendent of Schools in the Littleton School District, was selected over many candidates. Mr. LaBranche is now residing in Windham. This represents a first in our educational system. We believe that by having a Superintendent in residence, plus the excellent administration and teaching staff and the tremendous support offered by the townspeople, this cannot help but produce a more efficient and effective school system.

Respectfully submitted,

WILLIAM E. RUSSELL ELAINE MOYNIHAN LEONARD LITTLEFIELD School Board

January 19, 1976

Mr. Henry Labranche
Superintendent of Schools
Supervisory Union No. 8
Pelham High School
Marsh Road
Pelham, New Hampshire 03076

Dear Mr. Labranche:

This communication is intended to serve as a status report on the pending examination to be made by this Division of the accounts and records of the Windham School District for the fiscal years 1972-73, 1973-74 and 1974-75.

We are pleased to advise you that this audit will commence within the next few days. At this time, we expect to complete the examination on or about February 10, 1976. We will be unable, therefore, to submit our audit report to the Windham School Board in sufficient time for inclusion in the annual district report for 1974-75.

Upon completion of the examination by our auditors, every effort will be made to submit the audit report to the Windham School Board before the 1976 annual district meeting.

Please feel free to contact me if you have any questions pertaining to this matter.

Very truly yours,

FREDERICK E. LAPLANTE

Director

Division of Municipal Services

Department of Revenue Administration

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REPORT OF REVENUE ADJUSTMENT

STATE TAX COMMISSION

Concord, N. H. September 23, 1975

Your report of appropriations voted and property taxes to be raised for the 1975-76 school year has been approved on the following basis:

Total Appropriations	\$1,	353,152.00
REVENUES AND CREDITS		
Unencumbered Balance	\$	785.40
Sweepstakes		23,370.14
School Building Aid		41,466.00
Other Revenue from State Sources -		
Foster Child Aid		1,200.00
School Lunch & Special Milk Program		2,800.00
PL-8910 (ESEA)		7,918.00
Tuition		3,000.00
Trust Fund Income		250.00
Rent		1,800.00
Other Revenue from Local Sources		150.00
TOTAL REVENUES AND CREDITS	\$	82,739.54
DISTRICT ASSESSMENT 1975	1,5	270,412.46
TOTAL APPROPRIATIONS	\$1,3	353, 152.00

STATE TAX COMMISSION Lloyd M. Price, Commissioner

cochool District Treasurer's Report

For the Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974			
(Treasurer's Bank Balance)		\$	10,476.69
Received from Selectmen	\$1,079,995.96		
Revenue from State Sources	76,231.16		
Received from Tuitions	4,639.00		
Received as income from Trust Funds	270.92		
Received from All other Sources	5, 181, 41		
TOTAL RECEIPTS		1,	166,318,45
TOTAL AMOUNT AVAILABLE FOR FISCA	L YEAR		
(Balance and Receipts)		\$1,	176,795.14
LESS SCHOOL BOARD ORDERS PAID		_1,	184, 540, 86
BALANCE ON HAND JUNE 30, 1975			
(Treasurer's Bank Balance)		\$	7,745.72 Credit

FRED L. STEVENS
District Treasurer

SUPERINTENDENT'S SALARY

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Pelham Windham State of New Hampshire	62.21% 37.79%	\$13,997.25 8,502.75 2,500.00
		\$25,000.00

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

1976-77

Pelham Windham State of New Hampshire	62.21% 37.79%	\$11,913.21 7,236.79 2,350.00
		\$21,500.00

TEACHERS UNDER APPOINT.

The following tabulation shows a membership by grades as of September, 1975:

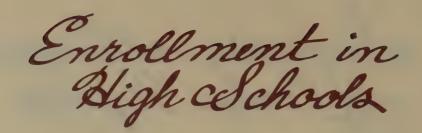
Teacher	Training	Degree	Grade	No. of Pupils
Lynn Lundergan	Lowell State College	B. S.	1	19
Patricia Eagar	Our Lady of the Elms	B. A.	1	21
Judith Newcomb	U. N. H.	M. A.	1	21
B. Jean Oakes	Southern Methodist	B. S.	1	24
Nancy Donegan	Keene State	B. Ed.	1	22
Patricia Bergeron	Castleton State	B. S.	2	21
Barbara Bourdelais	Lowell State	B. S.	2	21
Eileen Mackey	Lowell State	B. S.	2	22
Susan Gladstone	Antioch College	M. Eâ.	2	22
Elaine Davis	Boston State	B. S.	3	2 5
Jonathan Hunt	MacMurray College	B. A.	3	24
Mary Kivikoski	Fitchburg State	M. Ed.	3	2 5
Kathleen Keaney	College of Mt. St. Vincent	B. A.	3	22
James Burns	St. Anselms	B. A.	4	21
June Traynor	Lowell Teachers	B. S.	4	20
Doreen Mercier	Gorham State	B. S.	4	19
Carol Siano	Notre Dame College	B. A.	4	22
Meredith Aheme	Bucknell University	B. S.	5	19
Rosalind Prizio	Notre Dame College	B. A.	5	2 3
Teresa Barry	Salem State	B. S.	5	2 5
Joan Tsoukalas	Suffolk University	B. A.	5	23
Linda Bigwood	University of Maine	B. S.	5	23
Mike Caffrey	Salem State	B. A.	6	23
Deborah Gedaro	University of Maine	B. S.	6	22
Irene Herbert	Rivier College	B. A.	6	23
Ralph Hutchinson	U. N. H.	B. A.	6	24
Susan Alosky	Univ. of Rhode Island	B. A.	7	26
Jane Dearborn	Cornell University	B. S.		
	U. N. H.	M. Ed.	7	2 5
Eileen Frigon	Framingham State	B.S. in Ed.	7	2 5
Steve Plocharczyk	U. N. H.	B. A.	7	2 5
Lucille Benjamin	Notre Dame College	B. A.		
	Boston College	M. Ed.	8	2 5
James Cournoyer	Fitchburg State	B.S. in Ed.	8	27
Nancy Marashio	Keene State	B. Ed.		
	Boston College	M. A.	8	27
Paul Mauceri	Salem State	B. A.		
	So. Illinois Univ.	M. A.	8	28

Carmen Bergeron	St. Joseph's Hospital	R. N.	
	New England College	B. A.	School Nurse
James E. Gratton	Plymouth State	B. S.	Assistant Principal
Terry Marcoplos	Boston Univ. /Sarg. Coll.	B. S.	
	Smith College	M.S.	Guidance Director
Stuart Schuster	Univ. of North. Colorado	B. A.	Special Education
Alice Joossens	Univ. of Missouri	B. S.	Reading Director
Linda Jenness	Plymouth State	B. S.	Music Director
Diane Suits	Cornell Univ.	B. S.	Librarian
William Newcomb	U. N. H.	B. S.	Physical Ed. Director
Beth Klencheski	Springfield College	B. S.	Physical Education
Elizabeth Bonde	Northwestern Univ.	B. S.	Speech
James Flynn	Univ. of Massachusetts	C. A. G. S.	Principal
7611100 - 171111		Educ. Admir	1.

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ce Summary and Comparison of Census Figures

Year	1971	1972	1973	1974	1975
Less than 1 yr.	68	68	7 5	. 68	67
1	76	84	85	89	69
2	70	84	90	82	94
3	68	75	101	99	89
4	82	74	92	96	102
5	.76	99	80	98	108
6	100	88	102	82	89
7	78	109	94	98	84
8	85	82	113	104	112
9	96	90	89	110	102
10	86	. 101	95	95	109
11	74	93	114	98	102
12	83	82	101	109	100
13	57	86	82	105	114
14	53	61	88	83	102
15	65	49	66	89	84
16	48	71	53	65	88
17	41	43	59	51	66
18	45	37	36	51	45
Totals	1,351	1,476	1,615	1,672	1,726



1975 - 1976

The following tabulation shows the number of high school pupils by grade and the tuition rate:

	9th	<u>10th</u>	<u>11th</u>	<u>12th</u>	Total	Tuition Rate
Alvirne (3)						\$1,255.
Pelham High	0	4	1	1	6	1,350.
Pinkerton Academy	82	57	52	32	22 3	1,045.
Salem High	8	7	9	10	34	1,035.

^{*} District only supports an amount equal to Pinkerton Academy tuition.

Graduation Class



JUNE 18, 1975

President
Vice President
Secretary
Treasurer

Gregg Knapp Melanie Gulden Justine Champagne Greg Hawkes

Allen, Kimberly I. Amabello, Craig Robert Anderson, Jayne L. Anthony, Bruce Steven Anthony, Valerie Anne Blakslee, Carla Blattenberger, Rhonda J. Booth, Douglas Marshall Boutin, Daniel E. Butler, Richard Edward Champagne, Justine Choi, Guy Thomas Clancy, Donna Marie Clancy, Thomas James Cook, Christopher S. Costa, James V. Cote, Joseph Alden 3rd Craven, Susan Laura Curtis, Daniel Mark Devaney, Sean J. DeVits, David G. Dias. Edward M. DiOrio, Donna L. Dodge, Christopher A. Dolan, Lisa Ellen Donnelly, Jeanne Marie Eisaman, Kristan Lee Epperson, James John Farwell, Laurie Ann Fogerty, Kenneth Hale Jr. Forde, Marianne Fratus, Alison Carleen Fredette, Robert Bruce Grant, James Michael Grant, Janine Diane

Greenwood, Edward John Greenwood, Jayne Gross, Robert Gulden, Melanie K. Hawkes, Greg D. Heath, Kimberly M. Hinton, Linda E. Hogan, Kelley J. Hughes, Karen E. Hughes, Kerin S. Hubbard, Lisa S. Iott, Michael G. Jarosky, Joanne M. Johnson, Tracy Johnston, Dorene Kane, Kristine M. Knapp, Gregory Knight, Christopher Kopriva, Margaret Labbe, Diane LeClair, Patricia Lemay, David Lodge, Ellen MacEachern, Shawne Mackey, Thomas P. Mann, Robin Marshman, Raymond Jr. McKinnon, Susan Middlemiss, Kevin Miller, Phyllis Munson, Michael Murdock, Phyllis Nagle, Cynthia Norton, John J. Noyles, Christopher

Panebianco, Thomas Jr. Parenteau, Raymond Pearlman, Robert Pearlman, Rosalyn Pelletier, Jon Polak, Jeffrey Porteous, David Price, James Raymond, Duane Roberts, Rebecca Roberts, Roberta Roche, Keven Rockwell, Rhonda Romano. Craig Rouleau, Lisa Roy, Diane Senna, Frank Shattuck, Julie Silverstein, Jeffrey Smithurst, John Stebbins, Karen Sullivan, Sandra Thibodeau, Linda Tibbetts, Meredith Tillson, Gary Tinkham, Brenda Tokanel, David Vermilion, Martin Viel, Nancy Wagner, Jannene Wasilewski, Alicia Wheeler, Theresa Whelan, Richard Wilson, Holly Wojcik, Sharon

Coponsors_ Bob, Mary and Tommychshburn Ruth and Larry Baines Raymond E. and Grace M. Barlow and Family Mr and Mrs Harvey Bergeron R. Fordon Berry Joseph and Rose Boda William Gand M. Virginia Brady Anthony ces and Camille n. Brunetto nrs Lillian Butterfield Gernon and Winifred Carpenter the Thomas Case Family Mr and Mrs Clement Clare Robert J. Comtois Mr and Mrs Wayne Crowley Mr and Mrs Leon E. Day Jr. Mr and Mrs Alan J. Delany Devlin Pottery nr and Mrs. George Dinsmore Jr. ardener Dinsmore Bradford Dinsmore Poherty Luggage and Repair Or and Mrs Louis Durasyano Emilya Barn Mr and Mrs Francis P. Farmer Jerry and Jeanie Talvin Grande's Cleaning Service

Mr and Mrs John P. Griffin Mr Peter Griffin Daniel Land Hancy of Mrs. Grace L. Jurry Claime Harale r and Mrs Hugh T. Halbert Lt. Colonel and Mrs. Walter J. D. Hewitt oug Hewitt Mr and Mrs E.E. Hewson Ray Howland Or Mr and Mrs William Doger and Ruth Ingali ouise (Campbell) Jackson or and Mrs. C. Jarosky Philip and Nancy Johnson ester O. Kenn or and Mrs call or and Mrs Leonaro nr and Mrs Richard Z Mr and Mrs Willis Mr and Mrs Paul lifford and Elisabeth Marshall arbara and John McKinnon Jr. nr and Mrs Charles J. Miers oris and all mill Alvin and Mabel Peabody Salem Decorating Co. Inc.

and Mrs Frank Vesandberg sentative Patricia Meskinner Reskinner e cel cesturterrami David J. Tink ncis and June Trango narvin Williams ham Bicentennial Committee Richard H. and Dorothy Wilton indham P. J. O. ob, Judy, Bruce and Jay Yennaco ames L'and Eleanor Zins



Town of Windham Windham, N. H.

PULK RATE
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Permit # 5

RFD BOX HOLDER STAR ROUTE OR P.O. BOX HOLDER LOCAL